



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024
NIA000029 - SONICA MIYYAPURAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
13/03/2022	IN	SA2100386612	2654		RESHMA POL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	10,242.00	0.00	10,242.00
17/01/2023	IN	HYD/22-23/7587	3007658		GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	12,200.00
19/01/2023	RC		6124355	Bank Transfer		0.00	10,242.00	1,958.00
						12,200.00	10,242.00	
								*Period Closing Bal.: 1,958.00