



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/01/2024 To Date : 30/04/2024
PLA000547 - ABYS DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/03/2024	IN	TI/35368387	31494466		ANUSURYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
06/04/2024	RC		26003151	Bank Transfer		0.00	3,145.00	0.00
						3,145.00	3,145.00	
						*Period Closing Bal.:		0.00