



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/10/2024
PTN000327 - AYUSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
20/08/2024	IN	TIKER/45223897	41228042		BITASTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,43	9,434.00	0.00	9,434.00
23/08/2024	RC		26070767	ayushi3000@okicici-423637082160 Bank Transfer		0.00	9,434.00	0.00
						9,434.00	9,434.00	
								*Period Closing Bal.: 0.00