



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR006486 - HEMA SESHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
22/04/2024	IN	TIKER/45032719	41032525		DR HEMA SESHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	5,237.00	0.00	5,237.00
27/04/2024	RC		26011869	drkgseshan@okaxis-411862678629 Bank Transfer		0.00	5,237.00	0.00
						<b>5,237.00</b>	<b>5,237.00</b>	
								*Period Closing Bal.: 0.00