



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
**CBT000042 - SRIHARI J**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/12/2023	IN	TI/35227309	31352350		BHASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
01/01/2024	RC		16125636	srihariperiodontist-1@oksbi-400126891834 Bank Transfer		0.00	2,096.00	0.00
						<b>2,096.00</b>	<b>2,096.00</b>	
						*Period Closing Bal.:		0.00