



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024  
**CBT001189 - HIRUTHAI S BDS**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/07/2024	IN	TIKER/45179674	41182459		SIVAGAMA SUNDARI SARAVANAN DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,45,4 6,47,31,32,33,35,36,37	4,685.00	0.00	4,685.00
20/08/2024	RC		26068620	Bank Transfer		0.00	1,685.00	3,000.00
						<b>4,685.00</b>	<b>1,685.00</b>	
						*Period Closing Bal.:		3,000.00