



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
 CHN000851 - MAHILAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/05/2024	IN	TIKER/45070537	41071390		SHARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00
08/06/2024	RC		26032041	drmahilanjv@okicici-416060978799 Bank Transfer		0.00	2,776.00	0.00
08/10/2024	IN	TIKER/45300719	41307587		SUDHAMATHI ALAGAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14,15,16,44,45,46,47	24,152.00	0.00	24,152.00
09/11/2024	RC		26109665	sherinanlettbdentalclinic-1@okhdfcbank-43 1469976095		0.00	24,152.00	0.00
						<b>26,928.00</b>	<b>26,928.00</b>	
						*Period Closing Bal.:		0.00