



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN001873 - SIVA SHANKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/08/2023	IN	TI/35092730	31217501		SUBRAMANIYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,14,15,16,17,21,22,26,2 7	6,326.00	0.00	6,326.00
04/09/2023	RC		16070972	Bank Transfer		0.00	6,326.00	0.00
						<b>6,326.00</b>	<b>6,326.00</b>	
						*Period Closing Bal.:		0.00