# Ledger Report
# DENTCARE DENTAL LAB PVT. LTD.

## From Date : 01/01/2019 To Date : 04/11/2024
## CHN004107 - DAYA SRINIVASAN

*Period Opening Bal.: 0.00

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|---|---|---|---|---|---|---|---|---|
| 25/05/2022 | IN | SA2200076081 | 1075805 | | MEERA<br>413 DENTCARE ANTISNORING DEVICE-11 | 5,034.00 | 0.00 | 5,034.00 |
| 01/06/2022 | RC | | 6025628 | Bank Transfer | | 0.00 | 5,034.00 | 0.00 |
| | | | | | | **5,034.00** | **5,034.00** | |

*Period Closing Bal.: 0.00