



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024  
CHN004692 - VINOTH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/03/2024	IN	TI/35377400	31503479		RADHAKIRSHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	6,271.00
02/04/2024	RC		26000665	svinus91-1@okicici-445915670882 Bank Transfer		0.00	6,271.00	0.00
03/09/2024	IN	TIKER/45246425	41251181		DR.HARIHARAN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	1,805.00
						<b>8,076.00</b>	<b>6,271.00</b>	
						*Period Closing Bal.:		1,805.00