



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/08/2024
 CHN004708 - NIVEDHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/04/2024	IN	TIKER/45001228	41001224		VIGNESHWAR LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-21	5,437.00	0.00	5,437.00
02/04/2024	RC		26000599	9150472977383@paytm-445925776799 Bank Transfer		0.00	5,437.00	0.00
10/08/2024	IN	TIKER/45208794	41211939		HARINI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00
						25,364.00	5,437.00	
						*Period Closing Bal.:		19,927.00