



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN004713 - HARISH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
03/04/2024	IN	TIKER/45004969	41004940		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00
11/05/2024	RC		26018821	drharish91@okhdfcbank-413288280555 Bank Transfer		0.00	4,700.00	3.00
						<b>4,703.00</b>	<b>4,700.00</b>	
								*Period Closing Bal.: 3.00