



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
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
17/08/2024	321		1222990			0.00	3.00	0.00
						4,703.00	4,703.00	
						*Period Closing Bal.:		0.00