



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004721 - V L DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/04/2024	IN	TIKER/45020961	41020844		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00
15/04/2024	RC		26006359	ishwaryaravee@oksbi-410656698773 Bank Transfer		0.00	6,271.00	0.00
27/04/2024	IN	TIKER/45041922	41041683		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
04/05/2024	RC		26016032	ishwaryaravee@okhdfcbank-412528081283 Bank Transfer		0.00	4,703.00	0.00
29/07/2024	IN	TIKER/45187552	41190503		PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
						12,542.00	10,974.00	
						*Period Closing Bal.:		1,568.00