



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CHN004765 - VEDATRAYI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
29/05/2024	IN	TIKER/45090909	41091633		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	5,552.00	0.00	5,552.00
25/06/2024	RC		26039652	srija11696@okicici-454333793488 Bank Transfer		0.00	5,552.00	0.00
						5,552.00	5,552.00	
								*Period Closing Bal.: 0.00