



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/10/2024  
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
						<b>5,552.00</b>	<b>5,552.00</b>	
						*Period Closing Bal.:		0.00