



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004770 - PRIYADHARSHINI S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/06/2024	IN	TIKER/45096228	41097912		HEMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	626.00
03/06/2024	RC		26030001	Bank Transfer		0.00	626.00	0.00
18/06/2024	IN	TIKER/45121321	41123156		S PRIYA DHARSHINI HAWLEYS APPLIANCE-11	689.00	0.00	689.00
20/06/2024	RC		26037971	priyasuresh280@okaxis-453824034544 Bank Transfer		0.00	689.00	0.00
						<b>1,315.00</b>	<b>1,315.00</b>	
						*Period Closing Bal.:		0.00