



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004787 - SHRI GUHA DENTAL HEALTH CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/06/2024	IN	TIKER/45121791	41123624		PAZHANISAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,24,25	5,237.00	0.00	5,237.00
25/06/2024	RC		26040152	Bank Transfer		0.00	5,237.00	0.00
						5,237.00	5,237.00	
						*Period Closing Bal.:		0.00