



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004858 - VIJAYAKALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/09/2024	IN	TIKER/45251639	41256386		VALLIAMMAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
19/09/2024	RC		26084124	vijayakala330@okaxis-426355297777 Bank Transfer		0.00	1,568.00	0.00
29/09/2024	IN	TIKER/45285864	41291464		SHIVARANJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
						3,136.00	1,568.00	
						*Period Closing Bal.:		1,568.00