



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024
CHN004867 - PRABHU G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
14/08/2024	IN	TIKER/45214839	41217976		USHA SIVAN DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-45,35	3,368.00	0.00	3,368.00
06/09/2024	RC		26077997	Bank Transfer		0.00	3,368.00	0.00
15/10/2024	IN	TIKER/45309272	41316425		SEETHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
						4,756.00	3,368.00	
							*Period Closing Bal.:	1,388.00