



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
CHN004901 - ELEPHANT DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
14/09/2024	IN	TIKER/45264464	41269787		SRIKANTH SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11,41	2,161.00	0.00	2,161.00
23/09/2024	IN	TIKER/45276229	41281838		SRIKANTH SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11,41	2,161.00	0.00	4,322.00
01/10/2024	RC		26089808	seshaashu21@okaxis-464161782334 Bank Transfer		0.00	4,322.00	0.00
						4,322.00	4,322.00	
								*Period Closing Bal.: 0.00