



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 CHN004929 - POORNIMA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/10/2024	IN	TIKER/45299883	41306754		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,25,26,27	5,468.00	0.00	5,468.00
14/10/2024	IN	TIKER/45309175	41316274		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,25,26,27	3,938.00	0.00	9,406.00
22/10/2024	RC		26100453	doctorpoorni-1@okicici-429613609964 Bank Transfer		0.00	9,406.00	0.00
						9,406.00	9,406.00	
						*Period Closing Bal.:		0.00