



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024  
CHN004934 - SRINIVAS S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/10/2024	IN	TIKER/45306908	41313770		SUBASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	4,164.00
29/10/2024	RC		26104475	Bank Transfer		0.00	4,164.00	0.00
						<b>4,164.00</b>	<b>4,164.00</b>	
						*Period Closing Bal.:		0.00