



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
CHN004988 - POOJA SRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/11/2024	IN	TIKER/45378644	41388519		SAI KIRUBA IPS EMAX CAD LAYERING VENEER-11	5,145.00	0.00	5,145.00
04/12/2024	RC		26122247	padmapooja1998@oksbi-433918827411 Bank Transfer		0.00	5,145.00	0.00
						5,145.00	5,145.00	
						*Period Closing Bal.:		0.00