



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024
DEL004996 - PRIYANKA SRIVASTAVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/08/2024	IN	TIKER/45220350	41223482		NIKITA KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	849.00
10/12/2024	RC		26125048	9811314291@ptaxis-434526344376 Bank Transfer		0.00	849.00	0.00
						849.00	849.00	
						*Period Closing Bal.:		0.00