



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003239 - ARAVIND P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/08/2023	IN	TI/35083505	31208195		B.SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	3,135.00	0.00	3,135.00
24/08/2023	RC		16067040	Bank Transfer		0.00	3,135.00	0.00
17/01/2024	IN	TI/35288796	31414894		B SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
18/01/2024	RC		16133806	aravind.patha2@okhdfcbank-40185159607 0		0.00	1,568.00	0.00
						4,703.00	4,703.00	
						*Period Closing Bal.:		0.00