



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 07/12/2024  
MDR000691 - PARTHIBAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,184.00
01/12/2024	RC		26120368	drparthiban06@oksbi-433674272543 Bank Transfer		0.00	2,184.00	0.00
04/12/2024	IN	TIKER/45384941	41395005		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00
07/12/2024	RC		26123849	drparthiban06@oksbi-434248382179 Bank Transfer		0.00	2,184.00	0.00
						<b>2,184.00</b>	<b>4,368.00</b>	
						*Period Closing Bal.:		0.00