



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000327 - HARSH R VERMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/04/2024	IN	TIKER/45001606	41001600		PRASHMA BEN PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	3,145.00
06/05/2024	RC		26016612	vermahospital1994@okicici-412792195613 Bank Transfer		0.00	3,145.00	0.00
						3,145.00	3,145.00	
								*Period Closing Bal.: 0.00