



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/01/2024 To Date : 25/08/2024
 THR000513 - SHRENIK VALSAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/02/2024	IN	TI/35327216	31453308		SOMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
20/02/2024	RC		16149031	shrenikvalsan-1@okaxis-441790287444 Bank Transfer		0.00	1,388.00	0.00
16/08/2024	IN	TIKER/45217881	41221017		NEETHU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	1,247.00
19/08/2024	RC		26068444	shrenikvalsan-1@okaxis-459825148592 Bank Transfer		0.00	1,247.00	0.00
						2,635.00	2,635.00	
						*Period Closing Bal.:		0.00