



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
VLH000333 - FLORIDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
21/09/2023	IN	TI/35124905	31255715		MR SRINIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
04/12/2023	RC		16113985	Bank Transfer		0.00	12,579.00	0.00
						<b>12,579.00</b>	<b>12,579.00</b>	
								*Period Closing Bal.: 0.00