



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN000376 - DEENADAYALAN N

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--------------------------------------------------------------------|-----------------------|---------------|---------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 28/09/2023 | IN | TI/35134777 | 31259673 | | ANNAMALAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 635.00 |
| 05/10/2023 | RC | | 16086899 | Bank Transfer | | 0.00 | 635.00 | 0.00 |
| | | | | | | 635.00 | 635.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |