



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/12/2023
CHN000548 - YASH DENTAL (VELACHERY BRANCH)

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,753.00
20/01/2023	RC		6124705	Bank Transfer		0.00	4,753.00	0.00
09/10/2023	IN	TI/35150233	31275127		MS SWETHA SEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
						18,869.00	4,753.00	
						*Period Closing Bal.:		18,869.00