



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN001907 - SRILAKSHMI S

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 25/07/2023 | IN | TI/35039163 | 31162931 | | BEETO JEWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 3,145.00 |
| 02/08/2023 | RC | | 16056810 | Bank Transfer | | 0.00 | 1.00 | 3,144.00 |
| 02/08/2023 | RC | | 16056812 | Bank Transfer | | 0.00 | 3,145.00 | -1.00 |
| 05/08/2023 | 321 | | 697723 | | | 1.00 | 0.00 | 0.00 |
| | | | | | | 3,146.00 | 3,146.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |