



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 CHN004282 - ADMIRE DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/10/2024	IN	TIKER/45301500	41308368		VISHNU 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
16/10/2024	RC		26097483	s.saraswathisankar@okaxis-429003377829 Bank Transfer		0.00	18,869.00	0.00
						18,869.00	18,869.00	
						*Period Closing Bal.:		0.00