



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/08/2024
 CHN004602 - HANNAH ELIZABETH EVANGELINE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 21/11/2023 | IN | TI/35209387 | 31334405 | | SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17 | 3,135.00 | 0.00 | 3,135.00 |
| 21/12/2023 | RC | | 16121390 | DR.HANNAH ELIZABETH EVANGELINE Cash Amount Received | | 0.00 | 3,150.00 | -15.00 |
| 02/02/2024 | IN | TI/35313228 | 31439323 | | NALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 1,373.00 |
| 13/03/2024 | RC | | 16160389 | marymagdaleneindrani@oksbi-4073640015 89 | | 0.00 | 1,373.00 | 0.00 |
| 02/07/2024 | IN | TIKER/45142839 | 41144443 | | ANDAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 | 1,460.00 | 0.00 | 1,460.00 |
| | | | | | | 5,983.00 | 4,523.00 | |
| | | | | | | *Period Closing Bal.: | | 1,460.00 |