



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/08/2024  
 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
						<b>5,983.00</b>	<b>4,523.00</b>	
						*Period Closing Bal.:		1,460.00