



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004628 - KRISHAV DENTAL CARE

| | | | | | | *Period Opening Bal.: | | 0.00 |
|-------------|---------|-------------|----------|---|--|-----------------------|-----------------|----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 28/12/2023 | IN | TI/35260995 | 31386023 | | SAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 2,096.00 |
| 29/12/2023 | RC | | 16124549 | nithiyarajan.nambirajan-2@okaxis-3363100 29397 | | 0.00 | 2,096.00 | 0.00 |
| 12/03/2024 | IN | TI/35371172 | 31497249 | | A R SANGEETHA IPS EMAX PRESS STAINING CROWN-27 | 2,826.00 | 0.00 | 2,826.00 |
| 20/03/2024 | RC | | 16164055 | nithiyarajan.nambirajan-2@okaxis-4080808 75913 | | 0.00 | 2,826.00 | 0.00 |
| | | | | | | 4,922.00 | 4,922.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |