



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004735 - PALAIYATHARASI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2024	IN	TIKER/45041149	41040910		SUJATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26	1,570.00	0.00	1,570.00
09/05/2024	IN	TIKER/45058727	41059666		SUJATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26	2,355.00	0.00	3,925.00
05/06/2024	RC		26030754	drkpalaiyatharasi80@okaxis-415706989627 Bank Transfer		0.00	3,925.00	0.00
						3,925.00	3,925.00	
						*Period Closing Bal.:		0.00