



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004741 - CHRISTINA S

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------------|-----------------|----------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 03/05/2024 | IN | TIKER/45050144 | 41049865 | | SAMEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37 | 9,406.00 | 0.00 | 9,406.00 |
| 24/06/2024 | RC | | 26039544 | christy93.dhivya-1@oksbi-417609781265 Bank Transfer | | 0.00 | 9,406.00 | 0.00 |
| | | | | | | 9,406.00 | 9,406.00 | |
| | | | | | | | | *Period Closing Bal.: 0.00 |