



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
CHN004800 - ARAVIND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
24/06/2024	IN	TIKER/45129867	41131697		CHITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	6,290.00
06/07/2024	RC		26046773	vgaravinth@okaxis-455462036467 Bank Transfer		0.00	6,290.00	0.00
28/10/2024	IN	TIKER/45330299	41338156		CHITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,276.00	0.00	3,276.00
						9,566.00	6,290.00	
								*Period Closing Bal.: 3,276.00