



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
CHN004805 - AARTHI PRAVEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
27/06/2024	IN	TIKER/45135113	41136877		MANJU SIVADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
11/09/2024	RC		26080186	dr.aarthi26-2@okaxis-425506391983 Bank Transfer		0.00	2,000.00	96.00
						2,096.00	2,000.00	
								*Period Closing Bal.: 96.00