



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
CHN004814 - GAYATHRI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 13/07/2024 | IN | TIKER/45162356 | 41163913 | | SAHAYAMARY DENTCARE ZIRCONIA SOLID PLUS INLAY-25 | 2,620.00 | 0.00 | 2,620.00 |
| | | | | | | 2,620.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 2,620.00 |