



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/09/2024
 CHN004853 - MENAKA V

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 03/08/2024 | IN | TIKER/45195819 | 41198993 | | RADHALAKSHMI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 6,271.00 | 0.00 | 6,271.00 |
| 16/08/2024 | IN | TIKER/45218770 | 41221904 | | REYNIEL ROZARIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 7,839.00 |
| 20/08/2024 | IN | TIKER/45223885 | 41228030 | | K VASUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 10,974.00 |
| | | | | | | 10,974.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 10,974.00 |