



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004858 - VIJAYAKALA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------------------------------|--------------------------------------------------------------------|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 06/09/2024 | IN | TIKER/45251639 | 41256386 | | VALLIAMMAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 1,568.00 |
| 19/09/2024 | RC | | 26084124 | vijayakala330@okaxis-426355297777 Bank Transfer | | 0.00 | 1,568.00 | 0.00 |
| 29/09/2024 | IN | TIKER/45285864 | 41291464 | | SHIVARANJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 1,568.00 |
| 07/10/2024 | RC | | 26093469 | vijayakala330@okaxis-428167248936 Bank Transfer | | 0.00 | 1,568.00 | 0.00 |
| | | | | | | 3,136.00 | 3,136.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |