



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/10/2024
 CHN004859 - NAVEEN BENNSON X

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 08/08/2024 | IN | TIKER/45204640 | 41207791 | | FLORA XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27 | 3,135.00 | 0.00 | 3,135.00 |
| 03/09/2024 | IN | TIKER/45245494 | 41250254 | | VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34,35,36 | 5,552.00 | 0.00 | 8,687.00 |
| 06/09/2024 | IN | TIKER/45251444 | 41256191 | | FLORA XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33 | 10,974.00 | 0.00 | 19,661.00 |
| 10/09/2024 | RC | | 26080065 | coolbenson91-1@okaxis-462011261893 Bank Transfer | | 0.00 | 3,135.00 | 16,526.00 |
| | | | | | | 19,661.00 | 3,135.00 | |
| | | | | | | *Period Closing Bal.: | | 16,526.00 |