



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CHN004882 - HARIPRIYA DARSHINI M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/08/2024	IN	TIKER/45237167	41241605		MATHANGI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32	25,158.00	0.00	25,158.00
30/09/2024	RC		26089523	Bank Transfer		0.00	25,158.00	0.00
						25,158.00	25,158.00	
						*Period Closing Bal.:		0.00