



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/12/2024
CHN004894 - VISSHNUVARDHINI S R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
12/09/2024	IN	TIKER/45260143	41264877		SUBATHRA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	2,826.00
01/10/2024	RC		26090217	visshnuvar@okaxis-427583202608 Bank Transfer		0.00	2,826.00	0.00
12/12/2024	IN	TIKER/45397773	41408608		KODAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	1,491.00
						4,317.00	2,826.00	
							*Period Closing Bal.:	1,491.00