



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024  
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<br>IPS EMAX PRESS STAINING<br>ONLAY-37 | 2,826.00        | 0.00        | 2,826.00              |          |
|             |         |                |          |         |   | <b>2,826.00</b> | <b>0.00</b> |                       |          |
|             |         |                |          |         |   |                 |             | *Period Closing Bal.: | 2,826.00 |