



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004895 - SIVAKUMAR M

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 12/09/2024 | IN | TIKER/45259863 | 41264598 | | SAMUVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 2,096.00 |
| 02/10/2024 | RC | | 26090297 | drsivavis@okicici-427675293332 Bank Transfer | | 0.00 | 2,096.00 | 0.00 |
| | | | | | | 2,096.00 | 2,096.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |