



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/10/2024
CHN004941 - SAGANA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
|-------------|---------|----------------|----------|---------|---|---------------|-------------|-----------------------|--------|
| | | | | | | | | *Period Opening Bal.: | 0.00 |
| 15/10/2024 | IN | TIKER/45310858 | 41318006 | | THAMIZHRASI HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 689.00 | |
| | | | | | | 689.00 | 0.00 | | |
| | | | | | | | | *Period Closing Bal.: | 689.00 |