



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024
CHN004989 - UKL DENTAL CLINIC

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 29/11/2024 | IN | TIKER/45378426 | 41388298 | | MANAJ CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25,26,27 | 9,828.00 | 0.00 | 9,828.00 |
| | | | | | | 9,828.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 9,828.00 |