



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
KYM000292 - ARCHANA CHANDRAN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 22/11/2023 | IN | TI/35209886 | 31334905 | | DR ARCHANA CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 5,661.00 | 0.00 | 5,661.00 |
| 02/12/2023 | RC | | 16113423 | Cash Amount Received | | 0.00 | 3,000.00 | 2,661.00 |
| 14/12/2023 | RC | | 16119136 | Cash Amount Received | | 0.00 | 2,661.00 | 0.00 |
| | | | | | | 5,661.00 | 5,661.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |