



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
NIA000042 - KINGSWAY HOSPITAL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|------------------------------------|---------------|-------------|------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 19/01/2023 | IN | SA2200405507 | 1405976 | | SHRI RAM 100 OT CAP CHANGING-26 | 788.00 | 0.00 | 788.00 |
| | | | | | | 788.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 788.00 |