



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 20/03/2024 To Date : 20/03/2024**  
**BBR000275 - SMILEXONE EDUCARE PVT.LTD**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		75,355.00
20/03/2024	IN	TI/35384587	31510689		ARATI PANIGRAHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	79,554.00
20/03/2024	IN	TI/35384708	31510810		ANIRUDH RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	82,785.00
						<b>7,430.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		82,785.00