



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 25/10/2024
BLR002896 - RANJITHA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 03/10/2024 | IN | TIBAN/46212561 | 42215617 | | PAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 2,096.00 |
| 23/10/2024 | IN | TIBAN/46213815 | 42217262 | | T C GEETHAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 | 4,368.00 | 0.00 | 6,464.00 |
| | | | | | | 6,464.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 6,464.00 |