



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/09/2024
CBT001203 - SHERIFF

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 28/08/2024 | IN | TIKER/45236249 | 41240687 | | PANDI SELVI SANKARA SUBRAMANIAM FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37 | 1,985.00 | 0.00 | 1,985.00 |
| | | | | | | 1,985.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 1,985.00 |