



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN002394 - PLAN B DENTAL CLINIC

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 6,569.00 |
| 08/07/2024 | IN | TIKER/45152314 | 41153885 | | SIRVIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 7,593.00 |
| 11/07/2024 | IN | TIKER/45157665 | 41159228 | | S MALLIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 9,689.00 |
| 16/07/2024 | RC | | 26050755 | planbdentalclinic@uboi-419800560712 Bank Transfer | | 0.00 | 6,569.00 | 3,120.00 |
| | | | | | | 3,120.00 | 6,569.00 | |
| | | | | | | *Period Closing Bal.: | | 3,120.00 |