



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN004728 - NIRANJANA

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                           | Patient Name / WorkType   | Debit           | Credit          | Balance                    |
|-------------|---------|----------------|----------|-----------------------------------|---|-----------------|-----------------|----------------------------|
|             |         |                |          |                                   |   |                 |                 | *Period Opening Bal.: 0.00 |
| 20/04/2024  | IN      | TIKER/45031621 | 41031433 |                                   | MRS LOGESHWARI<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-42,43 | 7,692.00        | 0.00            | 7,692.00                   |
| 17/05/2024  | RC      |                | 26022409 | Internet Banking<br>Bank Transfer |   | 0.00            | 7,692.00        | 0.00                       |
|             |         |                |          |                                   |   | <b>7,692.00</b> | <b>7,692.00</b> |                            |
|             |         |                |          |                                   |   |                 |                 | *Period Closing Bal.: 0.00 |