



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN004805 - AARTHI PRAVEEN

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit           | Credit      | Balance                        |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
|             |         |                |          |         |  |                 |             | *Period Opening Bal.: 0.00     |
| 27/06/2024  | IN      | TIKER/45135113 | 41136877 |         | MANJU SIVADI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36 | 2,096.00        | 0.00        | 2,096.00                       |
|             |         |                |          |         |  | <b>2,096.00</b> | <b>0.00</b> |                                |
|             |         |                |          |         |  |                 |             | *Period Closing Bal.: 2,096.00 |