



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 22/11/2024

CHN004965 - DR. MANIS DENTAL IMPLANT AND MAXOLLOFACIAL CENTER

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 08/11/2024 | IN | TIKER/45345477 | 41353901 | | BHUVA KARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17 | 4,368.00 | 0.00 | 4,368.00 |
| 20/11/2024 | IN | TIKER/45362467 | 41371647 | | SARATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,276.00 | 0.00 | 7,644.00 |
| | | | | | | 7,644.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 7,644.00 |