



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 21/09/2024
DEL001930 - GENESIS DENTAL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 19/09/2024 | IN | TIKER/45270927 | 41276539 | | DR. SNEHA RAJPUT DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 3,145.00 |
| 20/09/2024 | IN | TIKER/45272119 | 41277731 | 45210580 BILL CREDIT NOTE FOR ADRS CHANGE | JYOTI GROVER DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 6,290.00 |
| | | | | | | 6,290.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 6,290.00 |