



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/05/2024 To Date : 17/07/2024  
HSN000020 - PRASANNA H R

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit            | Credit      | Balance                         |
|-------------|---------|----------------|----------|---------|--|------------------|-------------|---------------------------------|
|             |         |                |          |         |  |                  |             | *Period Opening Bal.: 0.00      |
| 29/06/2024  | IN      | TIBAN/46205562 | 42206531 |         | YASHAS<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22 | 15,724.00        | 0.00        | 15,724.00                       |
|             |         |                |          |         |  | <b>15,724.00</b> | <b>0.00</b> |                                 |
|             |         |                |          |         |  |                  |             | *Period Closing Bal.: 15,724.00 |