



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
HSN000020 - PRASANNA H R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,724.00
29/08/2024	IN	TIBAN/46210037	42212324	-DIS-72/10%/SPOT OFFER/APPROVAL CEO	YASHAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	14,151.00	0.00	29,875.00
29/08/2024	RT	42206531	142200206	CC-981/TIBAN/46205562/RS.15724/APPROVAL CEO/DISCOUNT CASE		0.00	15,724.00	14,151.00
						14,151.00	15,724.00	
						*Period Closing Bal.:		14,151.00