



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
KLB000240 - HKE DENTAL COLLEGE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 28/11/2024 | IN | TIBAN/46216200 | 42220514 | | PRABHU ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21 | 2,510.00 | 0.00 | 2,510.00 |
| | | | | | | 2,510.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 2,510.00 |