



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 01/04/2024
KLK000561 - JAYANTHI JAYA SUDHA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 05/03/2024 | IN | TI/35361452 | 31487523 | | ANONTO MALLIK DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42 | 2,415.00 | 0.00 | 2,415.00 |
| | | | | | | 2,415.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 2,415.00 |