



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 09/12/2024  
KNM000644 - VIVEK.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/11/2024	IN	TIKER/45346642	41355065	DISC-72/10%/SPOT OFFER	SURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	5,897.00	0.00	5,897.00
26/11/2024	RC		26117251	vivekmviswanath@okaxis-433103652408 Bank Transfer		0.00	5,897.00	0.00
28/11/2024	IN	TIKER/45375698	41385422	DISC-69A/10%/NEW DR	MANEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	5,897.00	0.00	5,897.00
						<b>11,794.00</b>	<b>5,897.00</b>	
						*Period Closing Bal.:		5,897.00