



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/02/2024 To Date : 21/03/2024  
KRG000069 - AMRISH K

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit                 | Credit          | Balance  |
|-------------|---------|-------------|----------|---------------|--|-----------------------|-----------------|----------|
|             |         |             |          |               |  | *Period Opening Bal.: |                 | 0.00     |
| 21/02/2024  | IN      | TI/35342410 | 31468479 |               | AMUDHARANI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13,14,15 | 9,434.00              | 0.00            | 9,434.00 |
| 20/03/2024  | RC      |             | 16163995 | Bank Transfer |  | 0.00                  | 9,434.00        | 0.00     |
|             |         |             |          |               |  | <b>9,434.00</b>       | <b>9,434.00</b> |          |
|             |         |             |          |               |  | *Period Closing Bal.: |                 | 0.00     |