



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/12/2024 To Date : 02/12/2024
KTM001337 - VISHNU T S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
02/12/2024	IN	TIKER/45381462	41391412		ANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	39,312.00	0.00	39,312.00
						39,312.00	0.00	
								*Period Closing Bal.: 39,312.00