



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
MHS000043 - JIGAR RAMI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 04/12/2024 | IN | TIHYD/46410000 | 42410201 | DISC-72/SPOT OFFER/5%/APPROVED BY SREEJITH SIR. | PREET AMBEKAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22 | 7,152.00 | 0.00 | 7,152.00 |
| | | | | | | 7,152.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 7,152.00 |