



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 21/09/2024
MYS000540 - SHAINI BASHEER

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 03/09/2024 | IN | TIKER/45245745 | 41250502 | | RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 2,096.00 |
| 20/09/2024 | IN | TIKER/45272029 | 41277641 | | MARIA HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 2,785.00 |
| 20/09/2024 | IN | TIKER/45272147 | 41277759 | | MARIA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 | 785.00 | 0.00 | 3,570.00 |
| | | | | | | 3,570.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 3,570.00 |