



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/10/2024  
PRA000039 - KAMAL KANT

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit           | Credit      | Balance                        |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|--------------------------------|
|             |         |                |          |         |   |                 |             | *Period Opening Bal.: 0.00     |
| 19/09/2024  | IN      | TIKOL/47000203 | 42900204 |         | ANANT KUMAR<br>ZIRSMILE ZIRCONIA SMILE PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS ANT. (DIRECT<br>DEL.)-11,12,21 | 7,529.00        | 0.00        | 7,529.00                       |
|             |         |                |          |         |   | <b>7,529.00</b> | <b>0.00</b> |                                |
|             |         |                |          |         |   |                 |             | *Period Closing Bal.: 7,529.00 |