



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/09/2024 To Date : 23/10/2024
 THR000039 - ANIL DAS

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 13,598.00 |
| 24/09/2024 | IN | TIKER/45277166 | 41282774 | | BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26 | 4,192.00 | 0.00 | 17,790.00 |
| 08/10/2024 | IN | TIKER/45299659 | 41306530 | | SULOCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16 | 4,192.00 | 0.00 | 21,982.00 |
| 11/10/2024 | RC | | 26096546 | Bank Transfer | | 0.00 | 17,790.00 | 4,192.00 |
| | | | | | | 8,384.00 | 17,790.00 | |
| | | | | | | *Period Closing Bal.: | | 4,192.00 |