



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/04/2024 To Date : 15/05/2024
VJW000393 - SUNIL KUMAR K

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 14/05/2024 | IN | TIKER/45066061 | 41066959 | | M ABISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 1,568.00 |
| 14/05/2024 | IN | TIHYD/46401708 | 42401709 | | G SUJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35 | 4,192.00 | 0.00 | 5,760.00 |
| | | | | | | 5,760.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 5,760.00 |