



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
VKM000949 - LIYAS PIUS

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 08/05/2024 | IN | TIKER/45056659 | 41057608 | | CINIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 2,096.00 |
| 09/05/2024 | IN | TIKER/45059483 | 41060413 | | ANJANA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 5,241.00 |
| | | | | | | 5,241.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 5,241.00 |