



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 20/12/2024  
VNS000018 - AMAR ANUPAM MULTI- SPECIALITY CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/12/2024	IN	TIKER/45394784	41405052	DISC-72/10%/3300/SPOT OFFER	VIVEKANAND RAI DENTCARE TI MILLED L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,46,47,4 8	31,185.00	0.00	31,185.00
						<b>31,185.00</b>	<b>0.00</b>	
						*Period Opening Bal.:		0.00
						*Period Closing Bal.:		31,185.00