



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 13/12/2024
VSK000604 - SANAPALA NAVEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,894.00
21/11/2024	RC		26117399	Bank Transfer		0.00	17,817.00	3,077.00
07/12/2024	IN	TIHYD/46410143	42410344		G ANURADHA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23	15,057.00	0.00	18,134.00
						15,057.00	17,817.00	
						*Period Closing Bal.:		18,134.00