



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/06/2024  
 AGR000015 - VIVEK SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,825.00
11/05/2024	IN	TIKER/45062914	41063825		DHARAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36	3,646.00	0.00	15,471.00
18/05/2024	IN	TIKER/45073268	41074100		DHARAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	18,096.00
06/06/2024	RC		26031830	Bank Transfer		0.00	11,825.00	6,271.00
						<b>6,271.00</b>	<b>11,825.00</b>	
						*Period Closing Bal.:		6,271.00