



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/11/2024 To Date : 30/11/2024  
BLR005828 - GAZALA ANJUM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		90,761.00
30/11/2024	IN	TIKER/45378864	41388739		ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	95,770.00
30/11/2024	IN	TIKER/45378947	41388822		PRIYANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	97,440.00
30/11/2024	IN	TIKER/45379097	41388983		SANDUS ANN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,339.00	0.00	100,779.00
						<b>10,018.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		100,779.00