



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/08/2024  
BLY000029 - PUNEET LUNIAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/08/2024	IN	TIKER/45222796	41226942		MUKTA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
23/08/2024	IN	TIDEL/46008574	42010119		MEENAXI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	10,482.00
						<b>10,482.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		10,482.00