



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 13/07/2024  
BLY000032 - CHETAN LUNIYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/06/2024	IN	TIKER/45133841	41135612		SWATI HORRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
05/07/2024	IN	TIDEL/46005659	42006574		DEVENDRA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	10,966.00
						<b>10,966.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		10,966.00