



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/05/2024  
BPR000296 - SUSHMATH B M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
19/02/2024	IN	TI/35338119	31464194		VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
07/03/2024	IN	TI/35365447	31491525		SHAHIN .M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	20,257.00
						<b>20,257.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 20,257.00