



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/11/2024 To Date : 26/11/2024  
CHN000602 - MOHAN KUMAR M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	113,879.00
26/11/2024	IN	TIKER/45372161	41381756		SHATAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	116,063.00	
						<b>2,184.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	116,063.00