



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024  
 CHN004055 - DIJI JOHNY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,934.00
06/09/2024	IN	TIKER/45251137	41255887		ANUSHA SONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	12,030.00
16/09/2024	IN	TIKER/45265132	41270455		SWEETSTALIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	14,126.00
20/09/2024	RC		26086702	DIJI JOHNY Bank Transfer		0.00	9,934.00	4,192.00
						<b>4,192.00</b>	<b>9,934.00</b>	
						*Period Closing Bal.:		4,192.00