



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024  
CHN004233 - DURGHALAKSHMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/08/2024	IN	TIKER/45235346	41239786		ANIL DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST-11,12,13,21,22,23	1,964.00	0.00	1,964.00
05/09/2024	IN	TIKER/45249070	41253824		ANIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	20,833.00
						<b>20,833.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		20,833.00