



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 09/09/2024  
CHN004614 - GLOBAL DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,422.00
08/08/2024	RC		26063938	Bank Transfer		0.00	6,422.00	0.00
19/08/2024	IN	TIKER/45221387	41225534		RAJA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	9,432.00	0.00	9,432.00
						<b>9,432.00</b>	<b>6,422.00</b>	
						*Period Closing Bal.:		9,432.00