



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN004889 - POORANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/09/2024	IN	TIKER/45251460	41256207		BOUSHIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,24,25,26	2,095.00	0.00	2,095.00
22/09/2024	RT	41256207	141005394	CD/SP274/45251460/2095/MANOJ SIR/WORK CANCEL		0.00	2,095.00	0.00
						<b>2,095.00</b>	<b>2,095.00</b>	
						*Period Closing Bal.:		0.00