



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/11/2024  
CHN004968 - LB RAJ DENTAL CLINIC

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit           | Credit      | Balance                        |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
|             |         |                |          |         |  |                 |             | *Period Opening Bal.: 0.00     |
| 10/11/2024  | IN      | TIKER/45347800 | 41356223 |         | PHAVAWARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-25,35,36 | 6,552.00        | 0.00        | 6,552.00                       |
|             |         |                |          |         |  | <b>6,552.00</b> | <b>0.00</b> |                                |
|             |         |                |          |         |  |                 |             | *Period Closing Bal.: 6,552.00 |