



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 01/04/2024  
DEL000046 - PUNITA K MENON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 129,571.00
01/04/2024	IN	TIDEL/46000078	42000077		PRATIBHA SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	135,861.00
						<b>6,290.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 135,861.00