



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 21/11/2024  
 DEL003266 - VEGRAJ ARYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/11/2024	IN	TIKER/45357068	41365486		LOKENDRA PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	1,670.00
18/11/2024	IN	TIKER/45359320	41368378		DEVINDER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	3,854.00
18/11/2024	IN	TIKER/45360427	41369496		POONAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	5,345.00
19/11/2024	IN	TIKER/45362158	41371333		DHARAM PAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,41	775.00	0.00	6,120.00
						<b>6,120.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		6,120.00