



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 28/02/2023  
DEL003852 - SONAM DUGGAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 13,992.00
21/02/2023	IN	SA2200450416	1450812		RAMESH BAMMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,22 ,24 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,46	420.00	0.00	14,412.00
						<b>420.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 14,412.00