



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
 DEL003907 - MANJU KUMARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/04/2021	IN	SA2100019043	49790		MRS.CHAMPA RANI 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	4.00	0.00	4.00
31/03/2022	JE		53991			0.00	4.00	0.00
05/10/2023	IN	TJ/35144652	31269547		MRIDULA IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	19,927.00
12/10/2023	RC		16090117	Bank Transfer		0.00	19,927.00	0.00
						<b>19,931.00</b>	<b>19,931.00</b>	
						*Period Closing Bal.:		0.00