



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/07/2024  
DEL004162 - AYUSH KHATRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 19,073.00
01/07/2024	IN	TIKER/45141395	41143052		KHUSHI RAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	23,237.00
						<b>4,164.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 23,237.00