



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 21/08/2024  
 DEL004673 - NEHA SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		630.00
01/08/2024	IN	TIKER/45192642	41195826		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,35,36,37	8,383.00	0.00	9,013.00
09/08/2024	IN	TIKER/45206782	41209933		SANJEEV KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	11,109.00
						<b>10,479.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		11,109.00