



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 14/11/2024  
DEL005055 - DR.TOOTH DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/10/2024	IN	TIKER/45315908	41323294		PRASHANT BEHKI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21,22,23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	20,099.00	0.00	20,099.00
22/10/2024	RC		26100272	Bank Transfer		0.00	20,099.00	0.00
						<b>20,099.00</b>	<b>20,099.00</b>	
						*Period Closing Bal.:		0.00