



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/11/2024  
DGR000010 - MANISH VERMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/10/2024	IN	TIKER/45321842	41329428		RANJEET SINGH GUIDING FLANGE (BITE PLANE)-41	945.00	0.00	945.00
12/11/2024	IN	TIKOL/47001215	42901599		ANUP CHOUDUHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	5,313.00
19/11/2024	IN	TIKOL/47001408	42901963		ANANYA CHOWDHRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	7,497.00
						<b>7,497.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		7,497.00