



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/07/2024 To Date : 27/07/2024  
DND000023 - VIJAY PRAKASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 20,776.00
26/07/2024	IN	TIKER/45182739	41185702		R D PATANIYA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	23,772.00
						<b>2,996.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 23,772.00