



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/03/2024 To Date : 23/04/2024  
EKM000435 - ROSHNI SUNIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		693.00
26/03/2024	IN	TI/35393002	31519105		EVIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,838.00
06/04/2024	RC		26002979	roshnisunil.rs-1@okhdfcbank-40972673543 6		0.00	3,838.00	0.00
						<b>3,145.00</b>	<b>3,838.00</b>	
						*Period Closing Bal.:		0.00