



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/02/2024 To Date : 22/03/2024  
EKM001126 - F M S INTERNATIONAL DENTAL CENTRTE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 5,540.00
16/03/2024	IN	TI/35378918	31505015		BALA KRISHNA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27	662.00	0.00	6,202.00
19/03/2024	IN	TI/35382502	31508602		M D LUKMAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	6,864.00
						<b>1,324.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 6,864.00