



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/04/2024 To Date : 30/04/2024  
**EKM001392 - GLOW DENT MULTISPECIALITY DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/04/2024	IN	TIKER/45013142	41013065		LITTY PHILOMINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46,47,48,36,37,38	16,766.00	0.00	16,766.00
20/04/2024	IN	TIKER/45030358	41030172		RAHITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	26,200.00
						<b>26,200.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		26,200.00