



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/07/2024 To Date : 09/10/2024  
EKM001459 - ANCITTA SHINY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/08/2024	IN	TIKER/45213345	41216485		VIJAI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	21,211.00	0.00	21,211.00
20/08/2024	RC		26069056	ancittas55@oksbi-423345488603 Bank Transfer		0.00	21,211.00	0.00
						<b>21,211.00</b>	<b>21,211.00</b>	
						*Period Closing Bal.:		0.00