



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/08/2024  
GKR000051 - AJAY KUMAR GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/07/2024	IN	TIKER/45187238	41190189		SUSHILA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
29/07/2024	IN	TIKER/45187549	41190500		SEEMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,136.00
						<b>3,136.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		3,136.00