



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 26/11/2024  
 JDH000191 - NIDHI GOYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,794.00
12/11/2024	IN	TIKER/45350145	41358565		RAKESH CHHAGANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	5,009.00	0.00	16,803.00
12/11/2024	IN	TIKER/45350975	41359395		SUNITA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	21,812.00
20/11/2024	IN	TIKER/45364073	41373357	DISC-69A/10%/NEW DR	MANOJ BHUTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,47,48	6,010.00	0.00	27,822.00
						<b>16,028.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		27,822.00