



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 09/06/2024  
JMK000001 - ABHISHEK MAHAJAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 6,290.00
07/05/2024	IN	TIDEL/46002173	42002480		BASANT LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	10,482.00
14/05/2024	IN	TIDEL/46002623	42003063		ANNAN SHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,578.00
						<b>6,288.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 12,578.00