



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2023 To Date : 30/11/2023  
 KLK000389 - ANKIT KHANDEWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,097.00
07/11/2023	IN	TI/35189850	31314759		KANIKA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	5,327.00	0.00	57,424.00
08/11/2023	IN	TI/35191719	31316632		MRS. HU SHEONG AN L C RESIN IMPLANT BITE BLOCK PER JAW-11,31	823.00	0.00	58,247.00
						<b>6,150.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		58,247.00