



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 23/08/2024  
**KLK000581 - DEBJIT DHAMALI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2024	IN	TIHYD/46405644	42405642		PRIYA KUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	7,692.00	0.00	7,692.00
14/08/2024	IN	TIKER/45214309	41217447	disc79/10%/first aligner/1218	KAVITA JAISWAL DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK- , DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	11,510.00	0.00	19,202.00
						<b>19,202.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		19,202.00