



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/07/2024 To Date : 31/07/2024  
KLK001125 - MADHULIKA TEWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 35,601.00
30/07/2024	IN	TIKER/45188277	41191462		DIPANGSHU DATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	37,697.00
						<b>2,096.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 37,697.00