



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 13/11/2024  
 KNM000097 - SOUMIA E PRADEEP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,579.00
09/08/2024	IN	TIKER/45205355	41208506		REGINA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11	3,846.00	0.00	16,425.00
22/08/2024	RC		26070581	Cash Cash Amount Received		0.00	16,425.00	0.00
						<b>3,846.00</b>	<b>16,425.00</b>	
						*Period Closing Bal.:		0.00