



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 09/08/2024**  
**KNP000007 - HARSHITA BHADAURIA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/07/2024	IN	TIDEL/46005599	42006515		JYOTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
24/07/2024	IN	TIDEL/46006809	42007925		ABHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	18,868.00
						<b>18,868.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		18,868.00