



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 26/06/2024**  
**KNP000007 - HARSHITA BHADARIA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2024	IN	TIKER/45054761	41055302		PRANEEL KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
17/05/2024	IN	TIKER/45071555	41072398		ARCHANA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00
04/06/2024	IN	TIKER/45098799	41100465		ROSHAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,704.00
09/06/2024	IN	TIKER/45106961	41108543		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	9,407.00
12/06/2024	IN	TIKER/45111019	41112551		PRAMOD KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	14,110.00
						<b>14,110.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		14,110.00