



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 03/07/2024  
KNP000096 - GAURAV KATIYAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/06/2024	IN	TIKER/45119756	41121625		ADITYA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,21,22	9,434.00	0.00	9,434.00
27/06/2024	IN	TIKER/45135745	41137492		ABHISHEK LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.):-22	3,450.00	0.00	12,884.00
						<b>12,884.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		12,884.00