



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2023 To Date : 09/08/2024  
 KNR000442 - FEMINA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/09/2023	IN	TI/35136157	31261053		REJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00
06/12/2023	JE		2299538			0.00	2,360.00	2,343.00
04/05/2024	RC		26016378	Bank Transfer		0.00	15,943.00	-13,600.00
06/05/2024	JE		2785316			13,600.00	0.00	0.00
11/07/2024	IN	TIKER/45158612	41160174		MUHAMMED DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,34,36, 37	2,615.00	0.00	2,615.00
22/07/2024	RT	41160174	141003542	CD/JL717/45158612/2615/ADDRESS CHANGE		0.00	2,615.00	0.00
						<b>20,918.00</b>	<b>20,918.00</b>	
						*Period Closing Bal.:		0.00