



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/06/2024  
MDR000385 - RAMMISH RAMANATH R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 97,704.00
01/06/2024	IN	TIKER/45095430	41097120		THAHSEEM BANU LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46,47	6,901.00	0.00	104,605.00
						<b>6,901.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 104,605.00