



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 02/08/2024  
MRT000022 - NARENDER SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,939.00
01/08/2024	IN	TIKER/45192718	41195902	DISC-69/15%/SEASONAL OFFER	DINESH TYAGI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	38,378.00	0.00	87,317.00
						<b>38,378.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		87,317.00