



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 15/05/2024  
MRT000189 - VISHVDEEP SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,052.00
11/05/2024	IN	TIKER/45062498	41063412		REENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26	14,671.00	0.00	41,723.00
11/05/2024	IN	TIKER/45062581	41063494		REENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	60,592.00
13/05/2024	RC		26019622	8791692954@axl-413475952993 Bank Transfer		0.00	15,000.00	45,592.00
						<b>33,540.00</b>	<b>15,000.00</b>	
						*Period Closing Bal.:		45,592.00