



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/04/2024 To Date : 06/04/2024  
MUM001089 - AARTI KALGUTKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,450.00
03/04/2024	RC		26000879	aarti.8548@wahdfcbank-409480230593 Bank Transfer		0.00	42,450.00	0.00
06/04/2024	IN	TIKER/45010745	41010684		NEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	2,776.00
						<b>2,776.00</b>	<b>42,450.00</b>	
						*Period Closing Bal.:		2,776.00