



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 09/06/2024  
MUM004051 - DENT O MED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
05/06/2024	IN	TIMUM/46801042	42801066		ALIFIYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	179.00
07/06/2024	IN	TIMUM/46801092	42801116		POONAM SHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	3,324.00
						<b>3,324.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 3,324.00