



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 04/12/2024  
MUM004087 - NEELAM JAISWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-3,846.00
27/11/2024	IN	TIMUM/46805826	42805997		MUNISH BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	522.00	
						<b>4,368.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	522.00