



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 14/09/2024**  
**MVP000297 - AMLA M. S DR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2024	IN	TIKER/45254570	41259314		NAVEEN DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	48,737.00	0.00	48,737.00
09/09/2024	IN	TIKER/45255532	41260276		ANU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	9,434.00	0.00	58,171.00
						<b>58,171.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		58,171.00