



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
 NGL000478 - SREE LALITHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,981.00
18/10/2024	RC		26098661	Cash Amount Received		0.00	6,981.00	0.00
18/10/2024	IN	TIKER/45314414	41321797		SHALIN VIJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00
						<b>2,184.00</b>	<b>6,981.00</b>	
						*Period Closing Bal.:		2,184.00