



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
 NGL000506 - CHELSON DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/08/2024	IN	TIKER/45224121	41228266		GODWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	1,568.00
26/08/2024	IN	TIKER/45233252	41237385		RISHAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,27	6,287.00	0.00	7,855.00
23/09/2024	RC		26085698	Cash Amount Received		0.00	7,855.00	0.00
						<b>7,855.00</b>	<b>7,855.00</b>	
						*Period Closing Bal.:		0.00