



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2023 To Date : 01/11/2023  
NLR000017 - ROHIT REDDY S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 88,889.00
01/11/2023	IN	TI/35182058	31306962		K HARISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	95,179.00
						<b>6,290.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 95,179.00