



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/09/2024 To Date : 06/10/2024  
OSK000100 - ARCHIT CHOUDHRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	0.00
29/09/2024	IN	TIKER/45286022	41291622		HARGOVIND MODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00	
						<b>2,957.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	2,957.00