



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024  
**PND000594 - NIVETHA V**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/05/2024	IN	TIKER/45068479	41069354		ASWINI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22	22,013.00	0.00	22,013.00
21/05/2024	RC		26023818	Bank Transfer		0.00	12,000.00	10,013.00
						<b>22,013.00</b>	<b>12,000.00</b>	
						*Period Closing Bal.:		10,013.00