



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 10/05/2024  
PNE000163 - BHUSHAN DATTATRAYA SHINDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,472.00
02/05/2024	IN	TIKER/45047569	41047298		NITIN SHINDE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	37,888.00
09/05/2024	RC		26019095	Bank Transfer		0.00	35,472.00	2,416.00
						<b>2,416.00</b>	<b>35,472.00</b>	
						*Period Closing Bal.:		2,416.00