



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 13/05/2024  
PNE000561 - ANIL RATHOD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
04/05/2024	RC		26016196	Bank Transfer		0.00	1,388.00	0.00
11/05/2024	IN	TIKER/45062333	41063249		SONAL ZAVERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00
						<b>4,164.00</b>	<b>1,388.00</b>	
						*Period Closing Bal.:		4,164.00