



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 17/09/2024  
PRJ000052 - DINESH KHANNA

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType                                                                              | Debit                 | Credit      | Balance   |
|-------------|---------|----------------|----------|---------|------------------------------------------------------------------------------------------------------|-----------------------|-------------|-----------|
| 13/09/2024  | IN      | TIKER/45262708 | 41268035 |         | PANKAJ<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,45,46,31,32,33,3<br>4,35,36 | 18,812.00             | 0.00        | 18,812.00 |
|             |         |                |          |         |                                                                                                      | <b>18,812.00</b>      | <b>0.00</b> |           |
|             |         |                |          |         |                                                                                                      | *Period Opening Bal.: |             | 0.00      |
|             |         |                |          |         |                                                                                                      | *Period Closing Bal.: |             | 18,812.00 |