



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024  
PTN000218 - ROHIT SIDDHARTH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2024	IN	TIKER/45161736	41163294		VISHAL SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	5,727.00	0.00	5,727.00
20/07/2024	RC		26053334	7004692526@apl-456877167443 Bank Transfer		0.00	5,727.00	0.00
						<b>5,727.00</b>	<b>5,727.00</b>	
						*Period Closing Bal.:		0.00