



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 11/11/2024  
PTN000263 - KHEMKA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,558.00
05/11/2024	IN	TIKOL/47001094	42901473		RUMI SHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	13,742.00
07/11/2024	IN	TIKOL/47001124	42901508		AMIT KUMAR MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,46	4,368.00	0.00	18,110.00
						<b>6,552.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		18,110.00