



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
RJT000254 - KRUTI GOTHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2024	IN	TIKER/45093603	41094305		ARJAN BHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,41,42,43,31, 32,33	4,190.00	0.00	4,190.00
30/07/2024	IN	TIKER/45188632	41191816		ARJAN BHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22,41,42,4 3,31,32,33	6,285.00	0.00	10,475.00
12/09/2024	JE		3136911			0.00	4,190.00	6,285.00
						<b>10,475.00</b>	<b>4,190.00</b>	
						*Period Closing Bal.:		6,285.00