



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/12/2024 To Date : 10/12/2024  
RNH000002 - JOHN LIU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 53,400.00
09/12/2024	IN	TIKER/45392423	41402692		GAYATRI DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-48,38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	4,536.00	0.00	57,936.00
						<b>4,536.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 57,936.00