



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/03/2024 To Date : 16/04/2024  
RNH000005 - DHARMESH SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,832.00
31/03/2024	RC		16169286	dharmeshsingh17@oksbi-409153812509 Bank Transfer		0.00	29,832.00	0.00
01/04/2024	IN	TIKER/45000399	41000400		DIPIKA MITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
04/04/2024	IN	TIKER/45006456	41006416		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	3,664.00
						<b>3,664.00</b>	<b>29,832.00</b>	
						*Period Closing Bal.:		3,664.00