



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/02/2024 To Date : 10/09/2024**  
**THR000157 - ROSHAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,014.00
06/03/2024	RC		16156817	Cash Amount Received		0.00	7,014.00	0.00
20/06/2024	IN	TIKER/45124453	41126228		LISMA STEPHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
22/06/2024	IN	TIKER/45127275	41129134		JASEENA P Y DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	5,914.00
						<b>5,914.00</b>	<b>7,014.00</b>	
						*Period Closing Bal.:		5,914.00