



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 27/09/2024  
UDR000002 - UDIT ANIL MANTRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/08/2024	IN	TIKER/45192491	41195675		AVINASH MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00
06/09/2024	IN	TIKER/45250805	41255555		DINESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	4,192.00
18/09/2024	IN	TIKER/45269009	41274622		MANJULA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	5,760.00
25/09/2024	IN	TIKER/45279550	41285153		POONAM KALANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	9,606.00
						<b>9,606.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 9,606.00