



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/03/2024 To Date : 13/05/2024
UDR000021 - YOGESH TRIVEDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
22/04/2024	IN	TIKER/45033130	41032934		ZEHRA HUSAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,363.00
29/04/2024	RC		26013234	Bank Transfer		0.00	1,363.00	0.00
						1,363.00	1,363.00	
								*Period Closing Bal.: 0.00