



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 20/10/2024 To Date : 20/11/2024**  
**UDR000027 - GOVERDHAN RAMCHANDANI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-2,096.00
01/11/2024	IN	TIKER/45336907	41345091		PAWAN BOHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,736.00	0.00	6,640.00
12/11/2024	IN	TIKER/45350092	41358512		CHETAN PALIWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	13,104.00	0.00	19,744.00
19/11/2024	IN	TIDEL/46013667	42016636		DIVYANSH SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	21,928.00
						<b>24,024.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		21,928.00