



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/08/2024 To Date : 08/09/2024  
VLH000124 - JASHEEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
05/09/2024	IN	TIKER/45249318	41254070		JASEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,14,21,23,24	18,869.00	0.00	18,869.00
						<b>18,869.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 18,869.00