



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
 AJM000003 - ANUJ MATHUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/08/2024	IN	TIDEL/46007818	42009055		SURESH MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00
20/09/2024	IN	TIDEL/46010283	42012333		LALIT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):11,21,22,23	15,385.00	0.00	19,577.00
01/10/2024	RC		26090960	Bank Transfer		0.00	4,192.00	15,385.00
01/10/2024	JE	6988	3192958			4,192.00	0.00	19,577.00
01/10/2024	JE	6988	3192958			0.00	4,192.00	15,385.00
						23,769.00	8,384.00	
						*Period Closing Bal.:		15,385.00