



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 17/07/2024
BLY000070 - MANOJ GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,287.00
08/07/2024	RC		26050549	Bank Transfer		0.00	6,287.00	0.00
13/07/2024	IN	TIDEL/46006140	42007055		RAMA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
13/07/2024	IN	TIDEL/46006158	42007073		SUMAN YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	17,820.00
						17,820.00	6,287.00	
						*Period Closing Bal.:		17,820.00