



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 28/06/2024**  
**BLY000090 - HARSH VIJAY SINGH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/05/2024	IN	TIDEL/46002053	42002041		GEETA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45	4,192.00	0.00	4,192.00
31/05/2024	RC		26028214	harsh.6300-7@wahdfcbank-415272752117 Bank Transfer		0.00	4,200.00	-8.00
31/05/2024	JE	802618	2858885			4,192.00	0.00	4,184.00
31/05/2024	JE	802618	2858885			0.00	4,192.00	-8.00
04/06/2024	IN	TIKER/45099856	41101502		RANJET IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,277.00
						<b>21,669.00</b>	<b>8,392.00</b>	
						*Period Closing Bal.:		13,277.00