



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 27/09/2024  
**BPL000075 - SAURABH SHRIVASTAVA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2024	IN	TIMUM/46803346	42803506		SAURABH SHRIVASTAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00
19/09/2024	IN	TIMUM/46803663	42803823		DR. KALA JAJOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	7,149.00
19/09/2024	IN	TIMUM/46803679	42803839		MR. PURUSHOTAM JAJOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):-23	15,084.00	0.00	22,233.00
						<b>22,233.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		22,233.00