



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT001085 - YOGESHWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/05/2023	IN	SA2300063302	31063280		HARSHAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
01/07/2023	RC		16041067	Bank Transfer		0.00	5,933.00	0.00
18/11/2023	IN	TI/35205021	31330042		GARIMA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	4,192.00
11/12/2023	RC		16117390	Bank Transfer		0.00	4,192.00	0.00
05/04/2024	IN	TIKER/45007987	41007944		MUDIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
14/05/2024	RC		26020693	Bank Transfer		0.00	3,145.00	0.00
						13,270.00	13,270.00	
						*Period Closing Bal.:		0.00