



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/11/2024 To Date : 14/12/2024
 DEL000035 - ANUP SINGH SISODIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
22/11/2024	RC		26116048	dranupsinghsisodia2@ybl-560193895820 Bank Transfer		0.00	1,388.00	0.00
06/12/2024	IN	TIDEL/46014717	42017876		SHARWAN KR MUKHEJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,615.00	0.00	2,615.00
11/12/2024	IN	TIDEL/46015013	42018172		AKHIL PUNIA ZIRSMILE ZIRCONIA CORE(POSTERIOR UP TO 3 UNITS)-46	1,785.00	0.00	4,400.00
						4,400.00	1,388.00	
						*Period Closing Bal.:		4,400.00