



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 17/07/2024  
 DEL000035 - ANUP SINGH SISODIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
12/06/2024	RC		26033812	anupsinghsisodia@oksbi-416425719260 Bank Transfer		0.00	2,096.00	0.00
01/07/2024	IN	TIKER/45142062	41143696		DHEERAJ HOODA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00
11/07/2024	IN	TIKER/45157413	41158976		SUNIL BHATNAGAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,416.00	0.00	5,192.00
16/07/2024	IN	TIKER/45166240	41167797		KN RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	6,580.00
						<b>6,580.00</b>	<b>2,096.00</b>	
						*Period Closing Bal.:		6,580.00