



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
**DEL000214 - DEEPA JINDAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/08/2023	IN	DEL/23-24/7939	32607951		G B MATHUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11	9,434.00	0.00	9,434.00
11/08/2023	RT	32607951	132600243	Based On A/R Invoices 32607951.C/N FOR ADDRESS CHANGE S		0.00	9,434.00	0.00
						<b>9,434.00</b>	<b>9,434.00</b>	
						*Period Closing Bal.:		0.00