



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 02/11/2024
DEL000499 - PRITI KHATRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,450.00
03/10/2024	RC		26091586	Bank Transfer		0.00	18,450.00	0.00
03/10/2024	JE	839863	3200912			2,510.00	0.00	2,510.00
03/10/2024	JE	839863	3200912			0.00	2,510.00	0.00
04/10/2024	IN	TIDEL/46011096	42013424		USHA BANSAL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,43,31,32,33	15,057.00	0.00	15,057.00
09/10/2024	IN	MIKER/43600518	43600518	DFINE/LEASE/LEASE CHG/SEP 2024	DFINE/LEASE/LEASE CHG/SEP 2024-	10,509.00	0.00	25,566.00
						28,076.00	20,960.00	
						*Period Closing Bal.:		25,566.00