



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 DEL000998 - SHWETA ANAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,977.00
06/09/2024	IN	TIKER/45251866	41256613		JAYITA KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	17,365.00
23/09/2024	IN	TIDEL/46010431	42012481		VINITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	20,510.00
29/09/2024	RC		26091290	Bank Transfer		0.00	15,977.00	4,533.00
29/09/2024	JE	217564	3194512			2,096.00	0.00	6,629.00
29/09/2024	JE	217564	3194512			0.00	2,096.00	4,533.00
						6,629.00	18,073.00	
						*Period Closing Bal.:		4,533.00