



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 03/08/2024  
 DEL001066 - JINDAL DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,383.00
01/08/2024	RC		26059077	Bank Transfer		0.00	24,383.00	0.00
01/08/2024	JE	204165	3020164			14,672.00	0.00	14,672.00
01/08/2024	JE	204165	3020164			0.00	14,672.00	0.00
01/08/2024	IN	TIDEL/46007346	42008583		KRISHAN GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,192.00	0.00	4,192.00
02/08/2024	IN	TIDEL/46007422	42008659		KRITI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	8,384.00
						<b>23,056.00</b>	<b>39,055.00</b>	
						*Period Closing Bal.:		8,384.00