



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 10/08/2024
DEL001120 - ANIL GARG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		107,652.00
01/08/2024	RC		26060097	Bank Transfer		0.00	53,922.00	53,730.00
05/08/2024	IN	TIKER/45197860	41201032		RAVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	57,922.00
06/08/2024	IN	TIKER/45200581	41203737		LATA VARSHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	60,018.00
08/08/2024	IN	TIKER/45203862	41207013		SANGEETA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	62,114.00
08/08/2024	RC		26064153	Bank Transfer		0.00	50,954.00	11,160.00
						8,384.00	104,876.00	
						*Period Closing Bal.:		11,160.00