



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 19/11/2024
DEL001688 - PROF. ROHIT SINGH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 11,452.00 |
| 11/10/2024 | RC | | 26095735 | 9716461040@axisb-428544341220 Bank Transfer | | 0.00 | 10,500.00 | 952.00 |
| 11/10/2024 | RC | | 26095736 | 9811047867@pthdfc-428581119150 Bank Transfer | | 0.00 | 952.00 | 0.00 |
| 22/10/2024 | IN | TIKER/45319626 | 41327130 | | HARI O M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 9,828.00 | 0.00 | 9,828.00 |
| | | | | | | 9,828.00 | 11,452.00 | |
| | | | | | | *Period Closing Bal.: | | 9,828.00 |