



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/11/2024
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
19/11/2024	IN	TIKER/45362039	41371172		MAMTA CHAUDHRY IPS EMAX PRESS LAYERING CROWN-35	3,455.00	0.00	13,283.00
						13,283.00	11,452.00	
						*Period Closing Bal.:		13,283.00