



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 29/10/2024  
DEL001878 - RISHABH GARG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/10/2024	IN	TIDEL/46010995	42013323		ANAND PRAKASH AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00
05/10/2024	IN	TIKER/45295277	41301846		AMIT CHANDAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	4,512.00
10/10/2024	RT	41301846	141005976	OT-182/TIKER/45295277/2416/ADRS CHANGE		0.00	2,416.00	2,096.00
10/10/2024	RT	42013323	142000279	CC1164/TIDEL/46010995/RS2096/ADDRES S CHANGE		0.00	2,096.00	0.00
						<b>4,512.00</b>	<b>4,512.00</b>	
						*Period Closing Bal.:		0.00