



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/07/2024
DEL002363 - DIWANSHU DEWAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
10/07/2024	IN	TIDEL/46005924	42006839		BHARTI NANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,288.00
15/07/2024	IN	TIDEL/46006194	42007109		TANNU PAHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	10,480.00
19/07/2024	RC		26053843	Bank Transfer		0.00	10,480.00	0.00
19/07/2024	JE	6526	2988808			10,480.00	0.00	10,480.00
19/07/2024	JE	6526	2988808			0.00	10,480.00	0.00
22/07/2024	IN	TIDEL/46006658	42007570		BAWIHTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
25/07/2024	IN	TIDEL/46006861	42007977		TRIPURARI JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	4,192.00
						20,960.00	20,960.00	
						*Period Closing Bal.:		4,192.00