



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
DEL002834 - SHIKHA GUPTA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|-------|---------|--|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 08/03/2022 | IN | 10513 | 53643 | | RUDRANSH TIWARI 22. DENTCARE ZIRCONIA SOLID PLUS | 1,960.00 | 0.00 | 1,960.00 |
| | | | | | | 1,960.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 1,960.00 |