



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 26/07/2024
 DEL003002 - DINESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/05/2024	IN	TIDEL/46001805	42001799		ANITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
02/05/2024	IN	TIKER/45047515	41047244		ANITA DAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	8,384.00
02/05/2024	IN	TIKER/45047777	41047505		ANITA DAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	12,576.00
10/05/2024	RT	42001799	142000067	CC-610/TIDEL/46001805/RS-4192/MISTAK ELY REGISTRED WRONG ERP		0.00	4,192.00	8,384.00
17/05/2024	RC		26021744	9560999153@ybl-413812925503 Bank Transfer		0.00	4,192.00	4,192.00
30/05/2024	RT	41047505	141001973	ap-1497/tiker/45047777/4192/coo		0.00	4,192.00	0.00
						12,576.00	12,576.00	
						*Period Closing Bal.:		0.00