



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 17/06/2024  
 DEL003194 - SHILPA YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,322.00
01/06/2024	IN	TIKER/45094892	41096586		RITA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	39,978.00
01/06/2024	IN	TIKER/45095183	41096874		SHYAM YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,366.00
01/06/2024	IN	TIKER/45095490	41097180		RITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,754.00
06/06/2024	RC		26031395	shilpa.8209-3@wahdfcbank-415835934218 Bank Transfer		0.00	1,388.00	41,366.00
15/06/2024	JE		2892080			0.00	10,480.00	30,886.00
15/06/2024	JE		2892080			10,480.00	0.00	41,366.00
						<b>13,912.00</b>	<b>11,868.00</b>	
						*Period Closing Bal.:		41,366.00