



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
 DEL003628 - SWAPNIL LEKHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,617.00
01/09/2024	IN	TIKER/45243191	41247952	DISC-69/15%/SEASONAL OFFER	MEENU KAPOOR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,13,14,21,22,23,24	30,702.00	0.00	39,319.00
02/09/2024	IN	TIDEL/46009130	42010898		NIBHASH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	40,012.00
04/09/2024	IN	TIKER/45246946	41251702		SUNIL GULATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	41,400.00
05/09/2024	IN	TIKER/45249417	41254169		MEENU KAPOOR DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12	942.00	0.00	42,342.00
16/09/2024	RC		26082687	Bank Transfer		0.00	8,617.00	33,725.00
						<b>33,725.00</b>	<b>8,617.00</b>	
						*Period Closing Bal.:		33,725.00