



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
 DEL003962 - ASHIMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/07/2023	IN	TI/35037118	31160772		ANKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
27/07/2023	RC		16053786	Bank Transfer		0.00	1,568.00	0.00
12/08/2023	IN	DEL/23-24/8006	32608020		DROPATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00
18/08/2023	JE	569658	2076477			3,145.00	0.00	6,290.00
18/08/2023	JE	569658	2076477			0.00	3,145.00	3,145.00
18/08/2023	RC		16064405	Bank Transfer		0.00	3,145.00	0.00
08/03/2024	IN	TI/35366082	31492159		SHUBHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
11/03/2024	RC		16158993	dryadav.shubham@okaxis-443730822387 Bank Transfer		0.00	2,096.00	0.00
						<b>9,954.00</b>	<b>9,954.00</b>	
						*Period Closing Bal.:		0.00