



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
 DEL004376 - KIRTI BHARDWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2022	IN	22-23/5179	5005566		SHWETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
06/10/2022	RC		6078016	Bank Transfer		0.00	1,958.00	0.00
08/10/2022	JE		1119865			1,958.00	0.00	1,958.00
08/10/2022	JE		1119865			0.00	1,958.00	0.00
23/08/2024	IN	TIDEL/46008568	42010113		NIREDDITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
27/08/2024	IN	TIDEL/46008784	42010417		NIVEDITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	1,270.00
21/09/2024	RC		26084713	8860508686@ptaxis-426543485095 Bank Transfer		0.00	1,270.00	0.00
21/09/2024	JE	835592	3160465			1,270.00	0.00	1,270.00
21/09/2024	JE	835592	3160465			0.00	1,270.00	0.00
						<b>6,456.00</b>	<b>6,456.00</b>	
						*Period Closing Bal.:		0.00