



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/04/2024 To Date : 31/05/2024  
 DEL004556 - AMIT PARASHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		81,496.00
10/05/2024	IN	TIKER/45061600	41062517		S KAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,28	2,048.00	0.00	83,544.00
23/05/2024	RC		26024562	dramitparashar@axl-414462667171 Bank Transfer		0.00	15,000.00	68,544.00
23/05/2024	JE	800104	2833728			13,432.00	0.00	81,976.00
23/05/2024	JE	800104	2833728			0.00	13,432.00	68,544.00
27/05/2024	IN	TIDEL/46003374	42003812		SABNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,36,37	10,479.00	0.00	79,023.00
28/05/2024	IN	TIDEL/46003426	42003866		ABDUS SOBAHEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	81,119.00
						<b>28,055.00</b>	<b>28,432.00</b>	
						*Period Closing Bal.:		81,119.00