



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 20/09/2024  
 DEL004641 - SHIPRA JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,162.00
02/08/2024	IN	TIDEL/46007417	42008654		SHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,37	4,192.00	0.00	8,354.00
18/08/2024	RC		26068152	9899153961@ptyes-423162419549 Bank Transfer		0.00	4,162.00	4,192.00
18/08/2024	JE	826164	3067937			693.00	0.00	4,885.00
18/08/2024	JE	826164	3067937			0.00	693.00	4,192.00
29/08/2024	IN	TIKER/45237716	41242154		MANISH MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	5,760.00
04/09/2024	IN	TIKER/45248577	41253331		SHEETAL PARBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	7,328.00
						<b>8,021.00</b>	<b>4,855.00</b>	
						*Period Closing Bal.:		7,328.00