



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/03/2024 To Date : 10/04/2024  
 DEL004668 - SWIKRITI AGRAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/03/2024	IN	TIDEL/32704040	32620523		GAURAV AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
22/03/2024	IN	TI/35387448	31513556		KAUSTABH BASU IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	5,417.00
27/03/2024	RC		16167664	Bank Transfer		0.00	3,321.00	2,096.00
						<b>5,417.00</b>	<b>3,321.00</b>	
						*Period Closing Bal.:		2,096.00