



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 07/08/2024**  
**DEL004676 - SAANVI SIHAG**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/07/2023	IN	DEL/23-24/5753	32605834		NITIN SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	11,865.00
04/08/2023	JE	439927	2014654			11,865.00	0.00	23,730.00
04/08/2023	JE	439927	2014654			0.00	11,865.00	11,865.00
04/08/2023	RC		16058009	Bank Transfer		0.00	11,865.00	0.00
						<b>23,730.00</b>	<b>23,730.00</b>	
						*Period Closing Bal.:		0.00