



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 25/06/2024
 DEL004712 - KRITI GOYAL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 17/05/2024 | IN | TIKER/45072433 | 41073268 | | SUWATI DEVI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17,25,26,4 6,47,34,36 | 14,977.00 | 0.00 | 14,977.00 |
| 07/06/2024 | IN | TIKER/45103530 | 41105139 | | SUWATI DEVI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,26,46,47, 34,35 | 1,191.00 | 0.00 | 16,168.00 |
| 11/06/2024 | RC | | 26033254 | 9891893886@ybl-416348941908 Bank Transfer | | 0.00 | 10,000.00 | 6,168.00 |
| 21/06/2024 | IN | TIKER/45124967 | 41126856 | | SUWATI DEVI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26,4 6,47,34,35 | 1,787.00 | 0.00 | 7,955.00 |
| | | | | | | 17,955.00 | 10,000.00 | |
| | | | | | | *Period Closing Bal.: | | 7,955.00 |