



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
DEL004760 - ISHA GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/09/2023	IN	DEL/23-24/10714	32610772		APOORV GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
17/10/2023	JE	693272	2188620			2,096.00	0.00	4,192.00
17/10/2023	JE	693272	2188620			0.00	2,096.00	2,096.00
17/10/2023	RC		16092396	Bank Transfer		0.00	2,096.00	0.00
						<b>4,192.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		0.00