



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/11/2024
 DEL004808 - MADHURI DUA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,626.00
03/04/2024	IN	MAG SUBS FEB-819	43600027	MAG SUBS FEB-819	MAGAZINE SUBSCRIPTION-	350.00	0.00	2,976.00
30/05/2024	IN	TIKER/45091198	41091921		ANIMESH SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,072.00
28/08/2024	RC		26072779	Cash Amount Received		0.00	5,072.00	0.00
						2,446.00	5,072.00	
						*Period Closing Bal.:		0.00