



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/05/2024  
 DEL004845 - SURABHI VASHISTHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/01/2024	IN	TI/35308279	31434366		ISHANI SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
12/03/2024	RC		16159444	9711215141@paytm-443813933262 Bank Transfer		0.00	3,145.00	0.00
04/04/2024	IN	TIDEL/46000297	42000295		SHEFALI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
05/04/2024	RC		26002487	8510910972@paytm-409647209223 Bank Transfer		0.00	6,290.00	0.00
05/04/2024	JE	735222	2713742			6,290.00	0.00	6,290.00
05/04/2024	JE	735222	2713742			0.00	6,290.00	0.00
03/05/2024	IN	TIKER/45049050	41048776		ANIKET SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
						<b>28,304.00</b>	<b>15,725.00</b>	
						*Period Closing Bal.:		12,579.00