



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/07/2024
 DEL004849 - VERMA DENTAL EYE HOSPITAL LLP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,637.00
05/06/2024	IN	TIKER/45100223	41101866		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	40,829.00
16/06/2024	IN	TIKER/45117963	41119415		GAURAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	47,100.00
24/06/2024	IN	TIKER/45129198	41131033		ANJU MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	49,196.00
24/06/2024	RC		26039906	Bank Transfer		0.00	40,829.00	8,367.00
24/06/2024	JE	6366	2916097			4,192.00	0.00	12,559.00
24/06/2024	JE	6366	2916097			0.00	4,192.00	8,367.00
						16,751.00	45,021.00	
						*Period Closing Bal.:		8,367.00