



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024  
DEL004865 - SAKSHAM JHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2024	IN	TIKER/45071439	41072286		MANJU DEVI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,35,36,37	7,489.00	0.00	7,489.00
06/06/2024	IN	TIKER/45102752	41104369		MANJU DEVI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,35,36,37	595.00	0.00	8,084.00
20/06/2024	IN	TIKER/45123800	41125589		MANJU DEVI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,35,36,37	894.00	0.00	8,978.00
29/06/2024	RC		26042063	9999075951@paytm-454714206304 Bank Transfer		0.00	8,978.00	0.00
12/07/2024	IN	TIKER/45159949	41161510		C S TALAM DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36,37	7,489.00	0.00	7,489.00
29/07/2024	IN	TIKER/45186922	41189874		C S TALAM DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	595.00	0.00	8,084.00
15/08/2024	IN	TIKER/45215884	41219021		C S TALAM DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	894.00	0.00	8,978.00
30/08/2024	RC		26074819	Bank Transfer		0.00	8,084.00	894.00
						<b>17,956.00</b>	<b>17,062.00</b>	
						*Period Closing Bal.:		894.00