



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
 DEL004939 - ADITI SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/06/2024	IN	TIKER/45109899	41111439		MANJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	1,363.00
18/07/2024	RC		26052345	aditi.singh1030-1@okaxis-456603963441 Bank Transfer		0.00	1,363.00	0.00
17/08/2024	IN	TIKER/45219883	41223015		HARVINDERJIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
10/09/2024	RC		26080369	Bank Transfer		0.00	1,568.00	0.00
16/10/2024	IN	TIKER/45312387	41319591		RAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
						<b>5,027.00</b>	<b>2,931.00</b>	
						*Period Closing Bal.:		2,096.00