



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL004945 - KUSUMA JALDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/06/2024	IN	TIKER/45124528	41126303		SHREYAS CHATURVEDI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	3,145.00
21/06/2024	IN	TIKER/45125064	41126953		KSHITIJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	6,290.00
06/07/2024	RC		26046193	8826254119@fam-418874880529 Bank Transfer		0.00	3,145.00	3,145.00
						6,290.00	3,145.00	
						*Period Closing Bal.:		3,145.00