



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024  
 DEL004953 - GARIMA GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/07/2024	IN	TIDEL/46005514	42006430		NIDHI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
31/07/2024	IN	TIDEL/46007213	42008450		MANAV MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,192.00
31/07/2024	IN	TIDEL/46007273	42008510		SUMITRA MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	6,288.00
01/08/2024	RC		26059510	garimamittal05@okicici-458064416679 Bank Transfer		0.00	6,288.00	0.00
01/08/2024	JE	821228	3021072			6,288.00	0.00	6,288.00
01/08/2024	JE	821228	3021072			0.00	6,288.00	0.00
						<b>12,576.00</b>	<b>12,576.00</b>	
						*Period Closing Bal.:		0.00