



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 10/12/2024  
 DEL004992 - GUNJAN GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,626.00
01/10/2024	IN	TIKER/45288995	41294583		RAKESH SHARMA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	4,216.00	0.00	17,842.00
05/10/2024	IN	TIDEL/46011168	42013496		ANIRIKSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,14	9,434.00	0.00	27,276.00
07/10/2024	RC		26093058	9958309190@pthdfc-428145896079 Bank Transfer		0.00	13,626.00	13,650.00
07/10/2024	JE	840603	3207768			13,626.00	0.00	27,276.00
07/10/2024	JE	840603	3207768			0.00	13,626.00	13,650.00
30/11/2024	RC		26120058	chauhanmr2@ybl-302850531815 Bank Transfer		0.00	13,650.00	0.00
30/11/2024	JE	855475	3372872			9,434.00	0.00	9,434.00
30/11/2024	JE	855475	3372872			0.00	9,434.00	0.00
						<b>36,710.00</b>	<b>50,336.00</b>	
						*Period Closing Bal.:		0.00