



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
 DEL005007 - PRATEEK GOYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
04/09/2024	RC		26077044	9953827985@ybl-424806257158 Bank Transfer		0.00	1,388.00	0.00
04/09/2024	IN	TIDEL/46009294	42011061		DRISHTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
13/09/2024	IN	TIDEL/46009864	42011819		GYAN KAUSHIK ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12	5,019.00	0.00	7,115.00
						<b>7,115.00</b>	<b>1,388.00</b>	
						*Period Closing Bal.:		7,115.00