



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/09/2024 To Date : 05/10/2024
 DEL005024 - ASHIT OBEROI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2024	IN	TIKER/45255114	41259858		PRAGYAN BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	1,053.00
11/09/2024	IN	TIKER/45259087	41263824		JESSY JOHN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-27	1,363.00	0.00	2,416.00
24/09/2024	IN	TIKER/45277856	41283462		SUSHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-47	1,568.00	0.00	3,984.00
01/10/2024	RC		26089854	9871381968@ptaxis-427519920115 Bank Transfer		0.00	3,984.00	0.00
04/10/2024	IN	TIKER/45293283	41299854		NEELAM SAHNI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14,15	2,726.00	0.00	2,726.00
						6,710.00	3,984.00	
						*Period Closing Bal.:		2,726.00