



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 26/10/2024  
DND000010 - SUBHAM KUMAR SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,804.00
05/10/2024	RC		26092646	8340186608@axl-427927787431 Bank Transfer		0.00	7,804.00	0.00
08/10/2024	IN	TIKER/45299742	41306613		B K SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46,47	4,703.00	0.00	4,703.00
15/10/2024	RT		141006278	ZIRC-SCH-SEP 24/1/BRUXCARE		0.00	2,957.00	1,746.00
22/10/2024	IN	TIKER/45319897	41327401		CHANDAN KUMAR VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	3,416.00
22/10/2024	IN	TIKER/45320899	41328401		VIDYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	6,755.00
23/10/2024	RC		26101054	8340186608@axl-252827472396 Bank Transfer		0.00	6,755.00	0.00
						<b>9,712.00</b>	<b>17,516.00</b>	
						*Period Closing Bal.:		0.00