



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/04/2024 To Date : 11/05/2024
DND000082 - AKASH RASTOGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,771.00
11/04/2024	RC		26004872	8147779846@paytm-446821668428 Bank Transfer		0.00	16,771.00	0.00
17/04/2024	IN	TIKER/45025782	41025632		POOJA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00
04/05/2024	IN	TIKER/45051623	41051336		GOUHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	6,271.00	0.00	9,416.00
						9,416.00	16,771.00	
						*Period Closing Bal.:		9,416.00