



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/03/2024 To Date : 25/04/2024
DRD000131 - ASHISH VERMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,434.00
06/04/2024	RC		26003275	Bank Transfer		0.00	9,434.00	0.00
06/04/2024	JE	5865	2717155			9,434.00	0.00	9,434.00
06/04/2024	JE	5865	2717155			0.00	9,434.00	0.00
12/04/2024	IN	TIDEL/46000693	42000688		NUTAN PANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
						11,530.00	18,868.00	
						*Period Closing Bal.:		2,096.00