



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/07/2024  
GKR000045 - ASHISH YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2024	IN	TIDEL/46003304	42003743		POONAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,957.00
26/05/2024	RC		26025639	dr.yadavashish@ybl-414759292979 Bank Transfer		0.00	2,957.00	0.00
26/05/2024	JE	804157	2871042			2,957.00	0.00	2,957.00
26/05/2024	JE	804157	2871042			0.00	2,957.00	0.00
29/06/2024	IN	TIDEL/46005328	42006245		SAVITA DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
						<b>12,201.00</b>	<b>5,914.00</b>	
						*Period Closing Bal.:		6,287.00