



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/08/2024  
GKR000049 - SARITA JAISWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
09/07/2024	IN	TIKER/45154896	41156464		DR NEERAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	3,135.00
17/07/2024	RC		26050994	gkpnksingh@okaxis-456580186794 Bank Transfer		0.00	3,135.00	0.00
10/08/2024	IN	TIKER/45207592	41210740		MEETU RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00
						<b>6,270.00</b>	<b>3,135.00</b>	
								*Period Closing Bal.: 3,135.00