



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 15/11/2024
GWT000056 - SIDDHARTHA PINCHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,621.00
24/09/2024	RC		26086394	Siddhartha Pinch Cash Amount Cash Amount Received		0.00	10,000.00	27,621.00
30/09/2024	RC		26089210	Siddhartha Pinch Cash Amount Cash Amount Received		0.00	10,000.00	17,621.00
26/10/2024	IN	TIKER/45327507	41335298		A J BOTHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	20,897.00
						3,276.00	20,000.00	
						*Period Closing Bal.:		20,897.00