



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/12/2024
GWT000339 - PANKAJ SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2024	IN	TIKER/45141188	41142848		CHARCHITA SARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
10/07/2024	RC		26048582	mishrajayashree23@oksbi-419202283984 Bank Transfer		0.00	12,579.00	0.00
13/08/2024	IN	TIKER/45213394	41216534		BICHITRA KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00
19/08/2024	RC		26068520	pankajsmile8@okaxis-423291252938 Bank Transfer		0.00	6,271.00	0.00
11/12/2024	IN	TIKOL/47002018	42902748		UDIT SARMA DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,379.00	0.00	4,379.00
						23,229.00	18,850.00	
						*Period Closing Bal.:		4,379.00