



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 09/11/2024  
HDI000018 - SHUBHAM SANDESH JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,383.00
23/09/2024	RC		26085588	dr.shubham26@okicici-463383552183 Bank Transfer		0.00	8,383.00	0.00
10/10/2024	IN	TIKER/45304482	41311347		BELA DALWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00
12/10/2024	IN	TIKER/45306342	41313204		ARCHIT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	6,288.00
29/10/2024	IN	TIKER/45331076	41339042		HARISH SINGH KARKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	7,958.00
						<b>7,958.00</b>	<b>8,383.00</b>	
						*Period Closing Bal.:		7,958.00