



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
IDR000161 - ANUJ SHROTRIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/04/2024	IN	TIMUM/46800149	42800149		RITU MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00
15/05/2024	IN	TIMUM/46800518	42800525		PRAMOD KUMAR SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	16,019.00
18/05/2024	RC		26022091	anuj.jt1@paytm-450502258385 Bank Transfer		0.00	4,192.00	11,827.00
18/05/2024	JE	799040	2822610			4,192.00	0.00	16,019.00
18/05/2024	JE	799040	2822610			0.00	4,192.00	11,827.00
						20,211.00	8,384.00	
						*Period Closing Bal.:		11,827.00