



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 09/12/2024  
ITY000119 - NAZNEEN ASHARAF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,355.00
06/12/2024	RC		26123747	aryarajanpjz96@okhdfcbank-43411410139 7		0.00	200.00	24,155.00
06/12/2024	IN	TIKER/45387860	41398133		VISHNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	27,431.00
07/12/2024	RC		26124202	sujatahmv@okaxis-470831433008 Bank Transfer		0.00	200.00	27,231.00
08/12/2024	RC		26124386	8086572715@axl-647050358882 Bank Transfer		0.00	600.00	26,631.00
09/12/2024	RC		26124513	22rajith@okhdfcbank-434443160265 Bank Transfer		0.00	750.00	25,881.00
09/12/2024	RC		26124949	vipinanviya@okaxis-434438690695 Bank Transfer		0.00	200.00	25,681.00
						<b>3,276.00</b>	<b>1,950.00</b>	
						*Period Closing Bal.:		25,681.00