



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
 JDH000177 - SANYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/04/2024	IN	TIDEL/46000053	42000052		BABLI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
08/04/2024	RC		26003444	narendra.1521-0@waicici-409963493900 Bank Transfer		0.00	2,096.00	0.00
08/04/2024	JE	735788	2719633			2,096.00	0.00	2,096.00
08/04/2024	JE	735788	2719633			0.00	2,096.00	0.00
03/06/2024	IN	TIKER/45097540	41099211		ABHIMANYU SINGH IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00
03/06/2024	IN	TIKER/45098242	41099908		ADITI IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	5,652.00
08/06/2024	IN	TIKER/45106903	41108486		SHYAMBHAVI JANGID IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	8,478.00
						12,670.00	4,192.00	
						*Period Closing Bal.:		8,478.00