



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/05/2024
 JDH000179 - SHARMILA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/04/2024	IN	TIDEL/46000612	42000609		RAMKUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
22/04/2024	IN	TIDEL/46001278	42001270		NALANDHA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
25/04/2024	RC		26010974	mohanankbro@okicici-411625224894 Bank Transfer		0.00	2,096.00	2,096.00
25/04/2024	JE	793017	2762175			2,096.00	0.00	4,192.00
25/04/2024	JE	793017	2762175			0.00	2,096.00	2,096.00
23/05/2024	IN	TIDEL/46003139	42003578		POONAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,192.00
28/05/2024	RC		26026196	poonamsingh19oct@oksbi-414996452946 Bank Transfer		0.00	2,096.00	2,096.00
						8,384.00	6,288.00	
						*Period Closing Bal.:		2,096.00