



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/10/2024
 KLK001292 - DEEPESH JAISWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/08/2024	IN	TIKER/45238583	41243020		SHALU GUPTA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,35	4,832.00	0.00	4,832.00
30/09/2024	RC		26089466	deppedomds3@ybl-427418977200 Bank Transfer		0.00	4,832.00	0.00
05/10/2024	IN	TIKER/45296046	41302614		SWARNENDU SAHA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-17,47	10,874.00	0.00	10,874.00
						15,706.00	4,832.00	
						*Period Closing Bal.:		10,874.00