



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 18/11/2024 To Date : 18/12/2024**  
**KOT000010 - APRAJITA GUPTA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/11/2024	IN	TIDEL/46014392	42017529		ANOOP KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00
11/12/2024	RC		26125636	Bank Transfer		0.00	2,184.00	0.00
11/12/2024	JE	231797	3399294			2,184.00	0.00	2,184.00
11/12/2024	JE	231797	3399294			0.00	2,184.00	0.00
18/12/2024	IN	TIDEL/46015399	42018841		MEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00
						<b>6,552.00</b>	<b>4,368.00</b>	
						*Period Closing Bal.:		2,184.00