



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/10/2024  
KOT000017 - JAYA SINGHVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/09/2024	IN	TIDEL/46010127	42012181		NIKHIL MEENA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21,41	10,038.00	0.00	10,038.00
11/10/2024	IN	TIDEL/46011542	42013933		PAYAL BHATIA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12	5,019.00	0.00	15,057.00
						<b>15,057.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		15,057.00