



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
LNW000297 - MANISH DUBEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/05/2024	IN	TIKER/45060533	41061458		ARUN ROHATGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
14/05/2024	IN	TIKER/45065960	41066858		SUSHMITA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,241.00
25/05/2024	RC		26025603	manish9532@paytm-414644485502 Bank Transfer		0.00	5,241.00	0.00
19/10/2024	IN	TIKER/45317358	41324741		KALPANA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37,38	15,383.00	0.00	15,383.00
						<b>20,624.00</b>	<b>5,241.00</b>	
						*Period Closing Bal.:		15,383.00