



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/10/2024
MDP000037 - SHYAM SIDDHA MAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/09/2024	IN	TIKOL/47000243	42900244		RAM CHANDRA PAL DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	12,457.00	0.00	12,457.00
14/10/2024	RC		26100468	Cash Amount Received		0.00	12,500.00	-43.00
14/10/2024	JE	219761	3246810			12,457.00	0.00	12,414.00
14/10/2024	JE	219761	3246810			0.00	12,457.00	-43.00
						24,914.00	24,957.00	
						*Period Closing Bal.:		-43.00