



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 10/07/2024
MTR000015 - SIDDHARTH PANDEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2024	IN	TIKER/45071049	41071900		DR RAJU DENTCARE PERMAPRINT CROWN-17	1,574.00	0.00	1,574.00
18/05/2024	IN	TIKER/45074323	41075146		LUV PANDEY IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	4,895.00
20/05/2024	IN	TIKER/45076241	41077052		NEETA SHAH DENTCARE PERMAPRINT CROWN-27	1,574.00	0.00	6,469.00
30/05/2024	IN	TIKER/45091517	41092240		RADHA GUPTA DENTCARE PERMAPRINT CROWN-46	1,574.00	0.00	8,043.00
01/06/2024	IN	TIKER/45095901	41097587		RAKHI BANGA DENTCARE PERMAPRINT CROWN-17	1,574.00	0.00	9,617.00
10/06/2024	RC		26032828	9410446407@pz-416237421610 Bank Transfer		0.00	8,043.00	1,574.00
24/06/2024	IN	TIKER/45130069	41131898		YOGESH JAIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	2,267.00
						10,310.00	8,043.00	
						*Period Closing Bal.:		2,267.00