



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/05/2024
MTR000040 - SHALINI SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/07/2023	IN	DEL/23-24/7021	32607173		BHUNESHWAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
14/12/2023	RC		16118697	9634252506@ybl-334838936945 Bank Transfer		0.00	2,096.00	0.00
14/12/2023	JE	706853	2327309			2,096.00	0.00	2,096.00
14/12/2023	JE	706853	2327309			0.00	2,096.00	0.00
08/04/2024	IN	TIKER/45011254	41011193		B S SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	6,287.00
						10,479.00	4,192.00	
						*Period Closing Bal.:		6,287.00