



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
OSK000135 - ANUJ GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,704.00
23/08/2024	RC		26070590	Bank Transfer		0.00	4,704.00	0.00
05/09/2024	IN	TIKER/45249112	41253866		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
05/09/2024	IN	TIKER/45249952	41254703		VIVEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,136.00
16/09/2024	IN	TIKER/45266382	41271703		PRINCE GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,704.00
17/09/2024	IN	TIKER/45266436	41271758		PARAG JANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	8,896.00
						<b>8,896.00</b>	<b>4,704.00</b>	
						*Period Closing Bal.:		8,896.00