



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 30/04/2024  
PRJ000040 - SAURABH VERMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/03/2024	IN	TIDEL/32703520	32620006		KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
13/03/2024	RC		16160289	Dr Saurabh Verma PRJ000040 Cash Amount Received		0.00	2,096.00	0.00
13/03/2024	JE	143968	2538469			0.00	2,096.00	-2,096.00
13/03/2024	JE	143968	2538469			2,096.00	0.00	0.00
19/04/2024	IN	TIKER/45029799	41029614		MANJU NIGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
24/04/2024	RC		26010533	saurabh.abhi7-5@okaxis-448107253690 Bank Transfer		0.00	4,703.00	0.00
25/04/2024	IN	TIKER/45038850	41038614		ANKIT PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
						<b>13,598.00</b>	<b>8,895.00</b>	
						*Period Closing Bal.:		4,703.00