



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/08/2024 To Date : 02/10/2024  
PTN000172 - JYOTI SHARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-1,008.00
22/08/2024	IN	TIKER/45227599	41231741		KUMAR AASHUTOSH SINHA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-45,46,36	591.00	0.00	-417.00
26/09/2024	IN	TIKOL/47000370	42900371		RAMESHWAR YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,452.00
30/09/2024	RC		26089406	sharanjyoti@ibl-427484743237 Bank Transfer		0.00	18,869.00	-417.00
30/09/2024	JE	838127	3186031			18,869.00	0.00	18,452.00
30/09/2024	JE	838127	3186031			0.00	18,869.00	-417.00
						<b>38,329.00</b>	<b>37,738.00</b>	
						*Period Closing Bal.:		-417.00