



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 20/09/2024**  
**UDR000025 - ARPIT SHRIMAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/10/2023	IN	DEL/23-24/12226	32612364		MEENA SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16,15,14	10,479.00	0.00	10,479.00
20/02/2024	RC		16149502	Bank Transfer		0.00	10,479.00	0.00
20/02/2024	JE	5535	2484264			10,479.00	0.00	10,479.00
20/02/2024	JE	5535	2484264			0.00	10,479.00	0.00
21/07/2024	IN	TIKER/45174414	41175958		SHELENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,33,34	4,703.00	0.00	4,703.00
						<b>25,661.00</b>	<b>20,958.00</b>	
						*Period Closing Bal.:		4,703.00