



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
 AGR000067 - TARUN MAHAJAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/04/2024	IN	TIKER/45004229	41004202		KRATIKA BHARGAVA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	7,797.00	0.00	7,797.00
12/04/2024	IN	TIKER/45018603	41018498		VISHNU SWAROOP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	12,822.00
19/04/2024	RC		26008389	monika.mahajan@paytm-447629948215 Bank Transfer		0.00	12,822.00	0.00
						12,822.00	12,822.00	
						*Period Closing Bal.:		0.00