



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 03/04/2024
DEL000671 - MOHIT GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,388.00
06/03/2024	IN	TIDEL/32703216	32619703		ASHA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,35,36	12,575.00	0.00	28,963.00
08/03/2024	IN	TIDEL/32703353	32619839		VISHAL GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,059.00
09/03/2024	RC		16158077	goku.mohit619@okaxis-443546813365 Bank Transfer		0.00	16,430.00	14,629.00
09/03/2024	JE	727488	2531850			16,430.00	0.00	31,059.00
09/03/2024	JE	727488	2531850			0.00	16,430.00	14,629.00
						31,101.00	32,860.00	
						*Period Closing Bal.:		14,629.00