



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 20/03/2024
 DEL000906 - AMIT MAKKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
02/03/2024	IN	TI/35358867	31484938		ARVIND DHINGRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,776.00
06/03/2024	RC		16156384	dramitmakkar@okicici-406614737206 Bank Transfer		0.00	1,388.00	1,388.00
06/03/2024	RC		16156386	dramitmakkar-1@okaxis-443231644268 Bank Transfer		0.00	1,388.00	0.00
11/03/2024	IN	TI/35370075	31496153		ATHARU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
15/03/2024	IN	TI/35377685	31503763		SUSHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,118.00
15/03/2024	IN	TI/35378326	31504401		NAVEEN DABAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	3,506.00
19/03/2024	IN	TI/35383439	31509539		MYSHA BHATIA BAND & LOOP (SPACE MAINTAINER)-14	788.00	0.00	4,294.00
						5,682.00	2,776.00	
						*Period Closing Bal.:		4,294.00