



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL001327 - BHARAT GAUTAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/02/2023	IN	DEL/22-23/14603	5014707		MONITU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	2,688.00
14/04/2023	RC		16005401	Bank Transfer		0.00	2,688.00	0.00
17/04/2023	JE		1733009			2,688.00	0.00	2,688.00
17/04/2023	JE		1733009			0.00	2,688.00	0.00
03/08/2023	IN	TI/35053431	31177817		SHARVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	1,387.00
30/04/2024	RC		26013831	Dr.Bharat Gautam Cash Amount Received		0.00	1,387.00	0.00
						6,763.00	6,763.00	
						*Period Closing Bal.:		0.00