



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
DEL004218 - KHUSHAL DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/04/2023	IN	SA2300013958	31013941		SUMITA JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25	11,865.00	0.00	11,865.00
14/04/2023	RC		16005373	Bank Transfer		0.00	11,865.00	0.00
02/04/2024	IN	TIKER/45001955	41001949		ABHINAV JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
05/04/2024	RC		26002474	8448250100@paytm-446235191913 Bank Transfer		0.00	4,192.00	0.00
						16,057.00	16,057.00	
						*Period Closing Bal.:		0.00