



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
**DEL004235 - DEEPAK KUMAR PAHWA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/03/2024	RC		16169013	kunalroy06026@okicici-445661477178 Bank Transfer		0.00	350.00	-350.00
30/03/2024	IN	TI/35399258	31525356		BEERAFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	3,814.00
03/04/2024	IN	MAG SUBS FEB-821	43600029	MAG SUBS FEB-821	MAGAZINE SUBSCRIPTION-	350.00	0.00	4,164.00
31/05/2024	RC		26028007	Deepak Kumar Pahwa Cash Amount Received		0.00	3,800.00	364.00
						<b>4,514.00</b>	<b>4,150.00</b>	
						*Period Closing Bal.:		364.00