



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
DEL004601 - REKHA PANWAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/04/2023	IN	SA2300011119	31011106		MAHIPAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
11/04/2023	IN	DEL/23-24/544	32600537		SHOBHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	3,423.00
01/05/2023	RC		16012487	Bank Transfer		0.00	2,000.00	1,423.00
01/05/2023	RC		16012715	Bank Transfer		0.00	1,423.00	0.00
04/05/2023	JE		1772691			1,958.00	0.00	1,958.00
04/05/2023	JE		1772691			0.00	1,958.00	0.00
05/05/2023	IN	SA2300042240	31046957		MAYANK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
18/07/2023	RC		16049656	Bank Transfer		0.00	1,465.00	0.00
						6,846.00	6,846.00	
						*Period Closing Bal.:		0.00