



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/02/2024 To Date : 16/03/2024
DEL004648 - VIDUSHI KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		59,670.00
27/02/2024	RC		16152890	Bank Transfer		0.00	59,670.00	0.00
14/03/2024	IN	TI/35375563	31501636		APOORVE AGGARWAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17,18	1,428.00	0.00	1,428.00
						1,428.00	59,670.00	
						*Period Closing Bal.:		1,428.00