



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
DEL004768 - VIVEK MOHAN SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/10/2023	IN	TI/35152524	31277428		PARTH TANDON FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	3,742.00
30/10/2023	RC		16098124	9811363245@paytm-366923229238 Bank Transfer		0.00	2,000.00	1,742.00
30/10/2023	RC		16098491	Bank Transfer		0.00	1,742.00	0.00
						3,742.00	3,742.00	
						*Period Closing Bal.:		0.00