



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
DEL004840 - RAGINI

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
26/01/2024	IN	TI/35301788	31427877		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	
12/02/2024	RC		16145472	raginirai09@okicici-440954901110 Bank Transfer		0.00	2,096.00	0.00	
29/02/2024	IN	TI/35354137	31480201		VISHWAS KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	
02/03/2024	IN	TI/35358530	31484601		POONAM GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00	
05/03/2024	IN	TI/35361460	31487531		MANISH TALWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,288.00	
20/03/2024	RC		16163711	raginirai09@okicici-408081387276 Bank Transfer		0.00	6,288.00	0.00	
10/04/2024	IN	TIKER/45015849	41015758		VISHNU PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	
24/04/2024	IN	TIKER/45037176	41036946		PAYAL SOLANKI IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	7,039.00	
08/05/2024	RC		26017950	Bank Transfer		0.00	7,039.00	0.00	
							15,423.00	15,423.00	
							*Period Closing Bal.:		0.00