



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL004855 - ADITI RATHI PROSTHO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/02/2024	IN	TIDEL/32702273	32618763		SIMARJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
21/02/2024	RC		16149787	simarjeet.0007-1@okaxis-441818536717 Bank Transfer		0.00	2,096.00	0.00
21/02/2024	JE	722557	2485167			2,096.00	0.00	2,096.00
21/02/2024	JE	722557	2485167			0.00	2,096.00	0.00
						4,192.00	4,192.00	
						*Period Closing Bal.:		0.00