



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/08/2024 To Date : 05/10/2024
DND000036 - ROHIT KUMAR SHAW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/09/2024	IN	TIKOL/47000011	42900012		JITESH RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
01/10/2024	RC		26089864	amzn0008763436@apl-427539229139 Bank Transfer		0.00	2,096.00	0.00
01/10/2024	JE	838560	3187038			2,096.00	0.00	2,096.00
01/10/2024	JE	838560	3187038			0.00	2,096.00	0.00
						4,192.00	4,192.00	
						*Period Closing Bal.:		0.00