



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 12/08/2024
GWT000111 - RAHUL MAHESHWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,580.00
02/04/2024	IN	TIKER/45002379	41002370		KALYAN SONOWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	9,664.00	0.00	11,244.00
26/04/2024	RC		26011856	drrahulmaheshwari1989-2@okaxis-4117768 64839		0.00	9,314.00	1,930.00
07/05/2024	IN	TIKER/45055299	41055840		JABA BHOWMICK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,46	4,832.00	0.00	6,762.00
31/05/2024	RC		26028768	Bank Transfer		0.00	4,832.00	1,930.00
03/06/2024	IN	TIKER/45097466	41099137		RANIYA TAYU DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	6,129.00
08/07/2024	RC		26047540	Bank Transfer		0.00	3,499.00	2,630.00
						18,695.00	17,645.00	
						*Period Closing Bal.:		2,630.00