



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 24/04/2024
GWT000111 - RAHUL MAHESHWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,558.00
07/03/2024	IN	TI/35365225	31491303	35327079 BILL CREDIT NOTE FOR ABUTMENT REPLACE	BIJU VARGHESE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,416.00	0.00	27,974.00
07/03/2024	RT	31453172	131010823	CL-1108/TI/35327079/3655/ASHA MADAM/ABUTMENT REPLACE		0.00	3,655.00	24,319.00
18/03/2024	RC		16162672	drrahulmaheshwari1989-2@okaxis-407864956989		0.00	22,739.00	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
						12,080.00	26,394.00	
						*Period Closing Bal.:		11,244.00