



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/08/2024
GWT000292 - SANJAY RASTOGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/08/2023	IN	TI/35088768	31213486		RIMLI TAKUKDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00
26/09/2023	RC		16081900	Bank Transfer		0.00	3,135.00	0.00
11/03/2024	IN	TI/35370109	31496187		VASHIM ASMED DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00
29/04/2024	RC		26016669	Bank Transfer		0.00	7,000.00	80.00
						10,215.00	10,135.00	
						*Period Closing Bal.:		80.00