



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/05/2024
GWT000317 - HAMANGINI KAUSHIK

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 11/02/2024 | IN | TI/35326432 | 31452524 | | DIMPEE SAIKIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 3,145.00 |
| 23/02/2024 | RC | | 16150462 | kaushikhamangini120191-1@okaxis-405487 107725 | | 0.00 | 3,145.00 | 0.00 |
| 17/05/2024 | IN | TIKER/45071426 | 41072274 | | BHARGAV RANADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,568.00 |
| | | | | | | 4,713.00 | 3,145.00 | |
| | | | | | | *Period Closing Bal.: | | 1,568.00 |