



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 21/03/2024
HUB000317 - MIHIR NAYAK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/03/2024	IN	TI/35358163	31484235		GAYATRI RAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	6,271.00
04/03/2024	IN	TI/35359480	31485551		ROSHNI PAWAR DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	7,426.00
05/03/2024	RC		16156307	6360956607@ybl-406512823628 Bank Transfer		0.00	6,271.00	1,155.00
17/03/2024	RC		16162271	6360956607@ybl-407708008052 Bank Transfer		0.00	1,155.00	0.00
18/03/2024	IN	TI/35380816	31506914		SRINIVASA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
						9,522.00	7,426.00	
						*Period Closing Bal.:		2,096.00