



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/02/2024 To Date : 20/03/2024
IDR000035 - HEMANT GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,945.00
23/02/2024	RC		16150560	9827318787@ybl-405470658420 Bank Transfer		0.00	11,529.00	2,416.00
18/03/2024	IN	TI/35381381	31507479		ASHWINI GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	6,608.00
						4,192.00	11,529.00	
						*Period Closing Bal.:		6,608.00