



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
JDH000175 - BHANUPRIYA RAMAWAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/03/2024	IN	TI/35398285	31524380		RAJUL SETIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,24	3,071.00	0.00	3,071.00
11/04/2024	RC		26004484	bhanupriya.0621@wasbi-410212544063 Bank Transfer		0.00	3,071.00	0.00
22/04/2024	IN	TIKER/45032732	41032538		GEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
07/05/2024	RC		26016659	bhanupriya.0621@wasbi-412808291494 Bank Transfer		0.00	1,568.00	0.00
21/05/2024	IN	TIKER/45076591	41077399		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
						6,207.00	4,639.00	
						*Period Closing Bal.:		1,568.00