



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/07/2024  
JDH000176 - GAYATRI KULKARNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
20/04/2024	IN	TIKER/45031167	41030979		VIKASH CHOUDHRY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	2,416.00
09/05/2024	RC		26017968	8209886001@ibl-413018312746 Bank Transfer		0.00	2,416.00	0.00
04/06/2024	IN	TIKER/45098981	41100644		SHASHIBALA MATHUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	7,538.00
15/06/2024	IN	TIKER/45116211	41117678		D M PRAKASH VISHNOI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	12,563.00
26/06/2024	RC		26040386	6350313654@ybl-417837241285 Bank Transfer		0.00	5,025.00	7,538.00
						<b>14,979.00</b>	<b>7,441.00</b>	
								*Period Closing Bal.: 7,538.00