



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
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
						9,954.00	2,416.00	
								*Period Closing Bal.: 7,538.00