



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
JHA000001 - GAURAV BAJAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/05/2022	IN	SA2200047826	1047663		DR.MADHURIMA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	616.00
03/06/2022	RC	18621	6035291	Cash Amount Received		0.00	616.00	0.00
10/03/2023	IN	DEL/22-23/16319	5016425		VIBHA DIXIT HARD NIGHT GUARD (MOUTH GUARD)- , SOFT NIGHT GUARD (MOUTH GUARD)-31	1,208.00	0.00	1,208.00
29/03/2023	JE	23577	1528942			1,208.00	0.00	2,416.00
29/03/2023	JE	23577	1528942			0.00	1,208.00	1,208.00
29/03/2023	RC		6156895	Bank Transfer		0.00	1,208.00	0.00
						3,032.00	3,032.00	
						*Period Closing Bal.:		0.00