



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
JHA000012 - NIKHIL PUROHIT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/01/2023	IN	DEL/22-23/13280	5013417		PARUL SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	3,917.00
10/02/2023	RC		6134074	Bank Transfer		0.00	3,917.00	0.00
11/02/2023	JE		1409248			3,917.00	0.00	3,917.00
11/02/2023	JE		1409248			0.00	3,917.00	0.00
12/04/2023	IN	SA2300013187	31013173		SHIV 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	1,155.00
13/05/2023	RC		16018741	Bank Transfer		0.00	1,155.00	0.00
						8,989.00	8,989.00	
						*Period Closing Bal.:		0.00