



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
JHA000017 - HIMANSHU KHATRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2023	IN	DEL/23-24/7389	32607401		DAMINI HONPARKHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
14/08/2023	IN	TI/35068824	31193542		DAMINI HONPARKHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	8,383.00
08/09/2023	JE	624560	2097176			2,096.00	0.00	10,479.00
08/09/2023	JE	624560	2097176			0.00	2,096.00	8,383.00
08/09/2023	RC		16073758	Bank Transfer		0.00	2,096.00	6,287.00
06/04/2024	RT	31193542	141000151	CL-2016/TI/35068824/6287/WORK/RETUR N/COO		0.00	6,287.00	0.00
						10,479.00	10,479.00	
						*Period Closing Bal.:		0.00