



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000199 - SEJAL PAWAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/09/2023	IN	TI/35132519	31257398		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
03/10/2023	RC		16085253	Bank Transfer		0.00	1,388.00	0.00
23/07/2024	IN	TIKER/45176705	41179494		VIJAYLAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
01/08/2024	RC		26059333	sejaldeshmukh24@okaxis-421468947429 Bank Transfer		0.00	1,388.00	0.00
05/08/2024	IN	TIKER/45197958	41201130		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	5,552.00
						8,328.00	2,776.00	
						*Period Closing Bal.:		5,552.00