



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/06/2024
KLK001048 - DENTAL VILLA FAMILY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,724.00
29/04/2024	RC		26012671	md.hussain13@kotak-412014266357 Bank Transfer		0.00	5,724.00	0.00
29/04/2024	JE	793660	2767816			4,156.00	0.00	4,156.00
29/04/2024	JE	793660	2767816			0.00	4,156.00	0.00
17/05/2024	IN	TIHYD/46401865	42401864		RAJENDRA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00
						7,113.00	9,880.00	
						*Period Closing Bal.:		2,957.00