



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000116 - MOHIT GAHAOI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/11/2023	IN	DEL/23-24/13536	32613565		KAJAL SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,41,21,31	15,385.00	0.00	15,385.00
27/11/2023	RC		16110284	mohitgahoi14-1@okhdfcbank-33316484529 7		0.00	15,385.00	0.00
27/11/2023	JE	702225	2279874			15,385.00	0.00	15,385.00
27/11/2023	JE	702225	2279874			0.00	15,385.00	0.00
08/01/2024	IN	DEL/23-24/16248	32616273		ABHINAY AWASTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	2,957.00
06/03/2024	RC		16156511	9236517570@ibl-406623890241 Bank Transfer		0.00	3,000.00	-43.00
06/03/2024	JE	727194	2528804			2,957.00	0.00	2,914.00
06/03/2024	JE	727194	2528804			0.00	2,957.00	-43.00
						36,684.00	36,727.00	
						*Period Closing Bal.:		-43.00