



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000125 - SHAHJI ARORA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/05/2024	IN	TIDEL/46002939	42003379		SHURBHI SRIVASTVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
06/06/2024	RC		26030959	shah.8841-98@waicici-415800516981 Bank Transfer		0.00	2,096.00	0.00
06/06/2024	JE	804067	2870668			2,096.00	0.00	2,096.00
06/06/2024	JE	804067	2870668			0.00	2,096.00	0.00
						4,192.00	4,192.00	
						*Period Closing Bal.:		0.00