



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000127 - UDIT MAHESHWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/06/2024	IN	TIDEL/46003795	42004572		DR UDIT MAHESHWARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,617.00	0.00	1,617.00
06/06/2024	IN	TIDEL/46003952	42004728		ARCHANA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,713.00
07/06/2024	RC		26031905	shivaniiasawa938@okaxis-415937376227 Bank Transfer		0.00	3,713.00	0.00
07/06/2024	JE	804370	2873655			3,713.00	0.00	3,713.00
07/06/2024	JE	804370	2873655			0.00	3,713.00	0.00
						7,426.00	7,426.00	
						*Period Closing Bal.:		0.00