



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/09/2024
KOT000010 - APRAJITA GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/08/2024	IN	TIKER/45221927	41226073		DEEPALI SINGHVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
28/08/2024	IN	TIKER/45236977	41241415		RAKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
04/09/2024	IN	TIKER/45247688	41252444		YOGENDRA KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,704.00
18/09/2024	RC		26083295	9470567106@pthdfc-426207486554 Bank Transfer		0.00	4,704.00	0.00
						4,704.00	4,704.00	
						*Period Closing Bal.:		0.00