



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
KOT000013 - RACHNA MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/09/2024	IN	TIDEL/46009224	42010991		AJINATH PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00
05/09/2024	IN	TIKER/45249621	41254373		MANOJ DIXIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	8,895.00
21/09/2024	RC		26084787	Bank Transfer		0.00	8,895.00	0.00
21/09/2024	JE	214793	3160516			4,192.00	0.00	4,192.00
21/09/2024	JE	214793	3160516			0.00	4,192.00	0.00
30/10/2024	IN	TIKER/45333775	41341813		MANOJ DIXIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	3,339.00
						16,426.00	13,087.00	
						*Period Closing Bal.:		3,339.00