



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
LNW000166 - NAVODIT SAHNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,922.00
02/07/2024	IN	TIKER/45142683	41144297		TUSHAR RAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	6,942.00	0.00	10,864.00
01/08/2024	RC		26064213	Payment Done Online Bank Transfer		0.00	3,922.00	6,942.00
01/08/2024	JE	206183	3043872			787.00	0.00	7,729.00
01/08/2024	JE	206183	3043872			0.00	787.00	6,942.00
						7,729.00	4,709.00	
						*Period Closing Bal.:		6,942.00