



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000278 - POONAM BHAWANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/12/2023	IN	DEL/23-24/14906	32614967		SHIVAM YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
14/12/2023	IN	DEL/23-24/14926	32614968		POONAM BHAWNANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
27/12/2023	RC		16123200	9721168787@paytm-372719311501 Bank Transfer		0.00	2,000.00	2,192.00
27/12/2023	RC		16123201	9721168787@paytm-372719391576 Bank Transfer		0.00	2,000.00	192.00
27/12/2023	JE	708573	2349030			2,000.00	0.00	2,192.00
27/12/2023	JE	708573	2349030			0.00	2,000.00	192.00
27/12/2023	JE	708574	2349031			2,000.00	0.00	2,192.00
27/12/2023	JE	708574	2349031			0.00	2,000.00	192.00
27/12/2023	JE	709887	2361433			192.00	0.00	384.00
27/12/2023	JE	709887	2361433			0.00	192.00	192.00
27/12/2023	RC		16125535	Bank Transfer		0.00	192.00	0.00
						8,384.00	8,384.00	
						*Period Closing Bal.:		0.00