



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000291 - SHRADHA SHUKLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/03/2024	IN	TI/35381649	31507747		ANAMIKA KALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00
26/03/2024	IN	TI/35393018	31519121		RAVINDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,703.00
02/04/2024	RC		26000683	9717828876@ybl-409358125427 Bank Transfer		0.00	3,135.00	1,568.00
03/04/2024	IN	TIKER/45005055	41005026		KAVITA DIWEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
12/04/2024	IN	TIKER/45019115	41019006		DANAWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	6,271.00
16/04/2024	RC		26006483	9717828876@ybl-410769849473 Bank Transfer		0.00	1,568.00	4,703.00
16/04/2024	RC		26006509	9717828876@ybl-410751055123 Bank Transfer		0.00	1,568.00	3,135.00
16/04/2024	RC		26006510	9717828876@ybl-410753555396 Bank Transfer		0.00	3,135.00	0.00
						9,406.00	9,406.00	
						*Period Closing Bal.:		0.00