



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000293 - CHAKSHU BAJAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/04/2024	IN	TIKER/45016758	41016664		PRAGYA BHARDWAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	2,776.00
30/04/2024	RC		26018585	Bank Transfer		0.00	2,416.00	360.00
30/04/2024	JE		2816303			2,416.00	0.00	2,776.00
02/05/2024	RC		26018016	Payment Done Online Bank Transfer		0.00	2,776.00	0.00
						5,192.00	5,192.00	
						*Period Closing Bal.:		0.00