



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 30/09/2024
MGR000960 - ROHAN MASCARENHAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 689.00
14/02/2024	IN	TI/35331063	31457149		JAYAPRAKASH BANGERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,824.00
27/03/2024	RC		16169857	Bank Transfer		0.00	3,824.00	0.00
						3,135.00	3,824.00	
								*Period Closing Bal.: 0.00