



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM000613 - NAMRATA BIYANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2023	IN	SA2300090957	31099791		VANDANA KABRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
06/07/2023	RC		16043856	Bank Transfer		0.00	1,958.00	0.00
03/12/2023	IN	TJ/35225883	31350921		ANKIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
04/01/2024	RC		16127356	9833000648@paytm-437016918843 Bank Transfer		0.00	18,869.00	0.00
						20,827.00	20,827.00	
						*Period Closing Bal.:		0.00