



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM001536 - DIVINE SMILES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2024	IN	TI/35383403	31509503		RAVI MATHUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,22,24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22,24	9,162.00	0.00	9,162.00
28/03/2024	RC		16168346	Bank Transfer		0.00	9,162.00	0.00
						9,162.00	9,162.00	
						*Period Closing Bal.:		0.00