



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/03/2024 To Date : 03/04/2024
MUM003785 - RAVI R PANDEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,957.00
09/03/2024	IN	TI/35368644	31494723		DILIP JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	4,345.00
25/03/2024	IN	TI/35392581	31518683		SANJAY SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,733.00
26/03/2024	RC		16169682	Bank Transfer		0.00	4,965.00	768.00
02/04/2024	IN	TIKER/45001886	41001880		BHIMARAM PRAJAPATI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,461.00
						3,469.00	4,965.00	
						*Period Closing Bal.:		1,461.00