



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003924 - MADHURI YADAV

						*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2023	IN	TI/35009415	31102619		KEDAR HARD NIGHT GUARD 3 mm (MOUTH GUARD)-21	578.00	0.00	578.00
16/06/2023	IN	TI/35009464	31102667		RISHABH SAZENNA HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	578.00	0.00	1,156.00
18/07/2023	IN	TI/35029302	31151757		RISHAB SAXENA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	2,101.00
25/07/2023	RC		16052798	Bank Transfer		0.00	1,523.00	578.00
06/12/2023	RC		16114845	rp966223-1@okicici-370680549809 Bank Transfer		0.00	578.00	0.00
						2,101.00	2,101.00	
						*Period Closing Bal.:		0.00