



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024  
OSK000082 - NIKHIL HATTE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/09/2023	IN	TI/35108802	31233657		SMITA JAIN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-46	2,247.00	0.00	2,247.00
15/09/2023	RC		16077502	Bank Transfer		0.00	2,247.00	0.00
06/06/2024	IN	TIKER/45101804	41103429		SMITA JAIN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-46	2,247.00	0.00	2,247.00
12/06/2024	RC		26034290	nikhilhatte@oksbi-416442938497 Bank Transfer		0.00	2,247.00	0.00
						<b>4,494.00</b>	<b>4,494.00</b>	
						*Period Closing Bal.:		0.00