



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 31/05/2024
PNE001173 - DENTAL GALAXY (BANER)

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,415.00
13/03/2024	IN	TI/35374600	31500670		JAYAPRAKASH SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	3,108.00
14/03/2024	IN	TI/35374865	31500938		JAYAPRAKASH SHARMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	7,033.00
10/05/2024	RC		26018725	rahulkathariya-2@okhdfcbank-4131662327 08		0.00	4,618.00	2,415.00
16/05/2024	RC		26021509	rahulkathariya-2@okhdfcbank-4137094051 02		0.00	2,415.00	0.00
						4,618.00	7,033.00	
						*Period Closing Bal.:		0.00