



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000146 - MILLY BHATT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/03/2022	IN	SA2100405608	16282		JAY PRAKASH BHATT 14 IPS E.MAX PRESS VENEER LAYERING	3,080.00	0.00	3,080.00
11/04/2022	RC		6007609	Bank Transfer		0.00	3,080.00	0.00
22/04/2023	IN	2304413971	34004771	CHECK WHATSAPP,, Based On Sales Orders 4479.	MITALI MEHTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	3,528.00
09/05/2023	RC		16016692	Bank Transfer		0.00	3,528.00	0.00
						6,608.00	6,608.00	
						*Period Closing Bal.:		0.00