



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024  
 AGR000045 - LODHI N S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/02/2023	IN	DEL/22-23/15729	5015836		ANEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	1,958.00
02/03/2023	IN	SA2200463505	1463886		ROHIT 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	2,614.00
04/03/2023	IN	DEL/22-23/16034	5016144		SANDEEP YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	4,572.00
31/03/2023	JE	23602	1528949			3,916.00	0.00	8,488.00
31/03/2023	JE	23602	1528949			0.00	3,916.00	4,572.00
31/03/2023	RC	65277	6156887	Cash Amount Received		0.00	4,572.00	0.00
						<b>8,488.00</b>	<b>8,488.00</b>	
						*Period Closing Bal.:		0.00