



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024  
 AGR000052 - MOHIT GARG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/04/2023	IN	DEL/23-24/1281	32601276		NEENA VARSHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	1,958.00
29/11/2023	RC		16111093	9634252506@ybl-333305459857 Bank Transfer		0.00	1,958.00	0.00
29/11/2023	JE	702567	2283403			1,958.00	0.00	1,958.00
29/11/2023	JE	702567	2283403			0.00	1,958.00	0.00
						<b>3,916.00</b>	<b>3,916.00</b>	
						*Period Closing Bal.:		0.00