



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000275 - NIKITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/06/2023	IN	BLR/23-24/3410	32003405		VAISHALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-15,14	7,056.00	0.00	7,056.00
01/07/2023	JE	303442	1938893			7,056.00	0.00	14,112.00
01/07/2023	JE	303442	1938893			0.00	7,056.00	7,056.00
01/07/2023	RC		16041272	Bank Transfer		0.00	7,056.00	0.00
						14,112.00	14,112.00	
						*Period Closing Bal.:		0.00