



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL001568 - VIKAS GAHLAWAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/12/2022	IN	SA2200376016	1376483		VINITA DUA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	4,216.00	0.00	4,216.00
31/12/2022	RT	1376483	11008410	Based On A/R Invoices 1376483.		0.00	4,216.00	0.00
						4,216.00	4,216.00	
						*Period Closing Bal.:		0.00