



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
 DEL001778 - GYANENDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2023	IN	DEL/23-24/8020	32608032		ANUSHKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00
06/09/2023	JE	611865	2093535			3,145.00	0.00	6,290.00
06/09/2023	JE	611865	2093535			0.00	3,145.00	3,145.00
06/09/2023	RC		16072656	Bank Transfer		0.00	3,145.00	0.00
						<b>6,290.00</b>	<b>6,290.00</b>	
						*Period Closing Bal.:		0.00