



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL001904 - KANIKA SINGHAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2022	IN	SA2200050090	1049944		PRATIBHA 19a.M L S CROWN/BRIDGE-33	1,562.00	0.00	1,562.00
11/05/2022	IN	1654	5001604		SANJEEDA 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	3,522.00
19/07/2022	RC		6046075	Bank Transfer		0.00	3,522.00	0.00
27/07/2022	JE		954997			1,960.00	0.00	1,960.00
27/07/2022	JE		954997			0.00	1,960.00	0.00
						5,482.00	5,482.00	
						*Period Closing Bal.:		0.00