



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL001995 - DEEPAK RANA M I D A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/06/2022	IN	22-23/2969	5002964		JAVED KHAN DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,968.00	0.00	2,968.00
05/07/2022	RC		6040321	Bank Transfer		0.00	2,000.00	968.00
05/07/2022	RC		6040325	Bank Transfer		0.00	968.00	0.00
12/07/2022	JE		919447			2,968.00	0.00	2,968.00
12/07/2022	JE		919447			0.00	2,968.00	0.00
						5,936.00	5,936.00	
						*Period Closing Bal.:		0.00