



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
 DEL004166 - SMILE WORLD MULTISPECIALITY DENTAL CENTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/03/2022	IN	SA2100408544	30667		DINESH BANSAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
30/03/2022	IN	SA2100410882	30668		PALLAVI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
06/04/2022	IN	SA2200007982	1007425		SHEETAL SHARMA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	4,686.00
13/04/2022	IN	SA2200016731	1015594		ANUBHUTI 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	6,248.00
04/07/2022	RT	1007425	11002624	Based On A/R Invoices 1007425.		0.00	1,562.00	4,686.00
03/08/2022	JE		971080			0.00	4,686.00	0.00
						6,248.00	6,248.00	
						*Period Closing Bal.:		0.00