



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
DEL004318 - KUSH MEDICARE DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/02/2023	IN	DEL/22-23/14307	5014409		KAPIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	1,958.00
02/03/2023	RC		6149261	Bank Transfer		0.00	1,958.00	0.00
19/03/2023	JE		1495607			1,958.00	0.00	1,958.00
19/03/2023	JE		1495607			0.00	1,958.00	0.00
						3,916.00	3,916.00	
						*Period Closing Bal.:		0.00