



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL004525 - VANI MEHROTRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/11/2022	RC	61011	6128265	Cash Amount Received		0.00	1,960.00	-1,960.00
30/01/2023	IN	DEL/22-23/10022	5014051		PREETI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	-2.00
20/05/2023	321		325254			2.00	0.00	0.00
20/05/2023	JE		1815599			1,958.00	0.00	1,958.00
20/05/2023	JE		1815599			0.00	1,958.00	0.00
						3,918.00	3,918.00	
						*Period Closing Bal.:		0.00