



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
JHA000024 - ANCHAL DEEP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2023	IN	DEL/23-24/6908	32607077		SNEHDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23,24,25	23,730.00	0.00	23,730.00
28/07/2023	RT	32607077	132600223	Based On A/R Invoices 32607077.ONLY C/N KERALA LAB		0.00	23,730.00	0.00
						23,730.00	23,730.00	
						*Period Closing Bal.:		0.00