



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000053 - ABHISHEK SANKER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2022	IN	22-23/5223	5005568		BANKAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	2,966.00
08/08/2022	RC	31890	6052254	Cash Amount Received		0.00	2,966.00	0.00
12/08/2022	JE		992819			2,966.00	0.00	2,966.00
12/08/2022	JE		992819			0.00	2,966.00	0.00
						5,932.00	5,932.00	
						*Period Closing Bal.:		0.00