



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
KNP000067 - ANKITA SRIVASTAVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2022	IN	22-23/6777	5006829	AG 9806	SHAMBHAVI PATHANIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	2,966.00
24/09/2022	RC		6074393	Bank Transfer		0.00	2,966.00	0.00
30/09/2022	JE		1102613			2,966.00	0.00	2,966.00
30/09/2022	JE		1102613			0.00	2,966.00	0.00
						<b>5,932.00</b>	<b>5,932.00</b>	
						*Period Closing Bal.:		0.00