



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000079 - YOGESH YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/11/2022	IN	22-23/9657	5009708	4604AH	ATUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	2,966.00
28/12/2022	RC		6114086	Bank Transfer		0.00	2,966.00	0.00
30/12/2022	JE		1307290			2,966.00	0.00	2,966.00
30/12/2022	JE		1307290			0.00	2,966.00	0.00
						5,932.00	5,932.00	
						*Period Closing Bal.:		0.00