



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000118 - SHARMA DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/11/2023	IN	DEL/23-24/14115	32614163		AKSHAT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
14/12/2023	RC		16120524	Bank Transfer		0.00	2,096.00	0.00
14/12/2023	JE	5063	2329687			2,096.00	0.00	2,096.00
14/12/2023	JE	5063	2329687			0.00	2,096.00	0.00
						4,192.00	4,192.00	
						*Period Closing Bal.:		0.00