



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
KOT000002 - ABHISHEK GARG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/06/2024	IN	TIDEL/46004832	42005751		DHEERGA HADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
27/07/2024	RC		26056899	dr.abhishek144@oksbi-420913908918 Bank Transfer		0.00	2,096.00	0.00
27/07/2024	JE	819923	3008895			2,096.00	0.00	2,096.00
27/07/2024	JE	819923	3008895			0.00	2,096.00	0.00
07/11/2024	IN	TIDEL/46012910	42015625		AKSHAT VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
						6,376.00	4,192.00	
						*Period Closing Bal.:		2,184.00