



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000013 - SMILE ERA MULTI SPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/10/2023	IN	TI/35152974	31277878		KAMLA DWIVEDI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36,37	7,489.00	0.00	7,489.00
21/03/2024	RT	31277878	131011382	CD/CL 1660/35152974/7489/WORK CANCEL		0.00	7,489.00	0.00
						7,489.00	7,489.00	
						*Period Closing Bal.:		0.00