



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024  
LNW000094 - SRIVATSAN K S DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/11/2023	IN	DEL/23-24/13054	32613067		PUNEET MEHROTRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00
19/03/2024	RC		16164045	Bank Transfer		0.00	2,957.00	0.00
19/03/2024	JE	5744	2558930			2,957.00	0.00	2,957.00
19/03/2024	JE	5744	2558930			0.00	2,957.00	0.00
						<b>5,914.00</b>	<b>5,914.00</b>	
						*Period Closing Bal.:		0.00