



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
LNW000146 - AYESHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/05/2022	IN	2082	5002048		NEHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,968.00	0.00	2,968.00
30/08/2022	RC		6062178	Bank Transfer		0.00	1.00	2,967.00
31/08/2022	RC		6061853	Bank Transfer		0.00	2,968.00	-1.00
10/09/2022	JE		1056758			2,968.00	0.00	2,967.00
10/09/2022	JE		1056758			0.00	2,968.00	-1.00
20/01/2023	IN	DEL/22-23/13475	5013578		NIDHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	3,527.00
05/02/2023	RC		6135797	Bank Transfer		0.00	2,000.00	1,527.00
05/02/2023	RC		6135799	Bank Transfer		0.00	1,500.00	27.00
18/02/2023	321		188129			0.00	27.00	0.00
18/02/2023	JE		1425211			3,501.00	0.00	3,501.00
18/02/2023	JE		1425211			0.00	3,501.00	0.00
						<b>12,965.00</b>	<b>12,965.00</b>	
						*Period Closing Bal.:		0.00