



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
LNW000158 - SHIVANGI CHAUDHARY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/04/2022	IN	SA2200005050	1032390		SAPNA SINGH 14 IPS EMAX PRESS CROWN LAYERING-11,12,21,22	12,320.00	0.00	12,320.00
10/04/2022	RC		6010538	Bank Transfer		0.00	12,320.00	0.00
13/04/2023	IN	SA2300015548	31015534		SARITA 14 IPS EMAX PRESS CROWN LAYERING-12 ,22 ,23	8,663.00	0.00	8,663.00
24/04/2023	RC		16009201	Bank Transfer		0.00	8,663.00	0.00
07/07/2023	IN	DEL/23-24/5847	32605853		SARITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	6,287.00
28/07/2023	JE	449949	2020474			6,287.00	0.00	12,574.00
28/07/2023	JE	449949	2020474			0.00	6,287.00	6,287.00
28/07/2023	RC		16054588	Bank Transfer		0.00	6,287.00	0.00
						<b>33,557.00</b>	<b>33,557.00</b>	
						*Period Closing Bal.:		0.00