



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000168 - VIBHUTI KEJRIWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/05/2022	IN	1770	5001726		R.K. KEJRIWAL 22. DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	3,920.00
19/05/2022	RC		6021262	Bank Transfer		0.00	3,920.00	0.00
26/05/2022	JE		814773			3,920.00	0.00	3,920.00
26/05/2022	JE		814773			0.00	3,920.00	0.00
04/04/2023	IN	DEL/23-24/124	32600122		PD PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
18/05/2023	RC		16021383	Bank Transfer		0.00	1,958.00	0.00
20/05/2023	JE		1815392			1,958.00	0.00	1,958.00
20/05/2023	JE		1815392			0.00	1,958.00	0.00
						11,756.00	11,756.00	
						*Period Closing Bal.:		0.00