



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000169 - MONIKA PAL LUCKNOW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
19/05/2022	IN	SA2200067813	1067630		PRANAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,36	3,920.00	0.00	3,920.00
21/05/2022	IN	SA2200070438	1070233		RAJNI DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,436.00	0.00	6,356.00
22/06/2022	RC		6033635	Bank Transfer		0.00	6,356.00	0.00
						6,356.00	6,356.00	
								*Period Closing Bal.: 0.00