



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000172 - VIKAS KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/05/2022	IN	22-23/2314	5002877		DIKSHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	1,960.00
07/06/2022	IN	22-23/2810	5002887		OMKAR NATH SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,960.00	0.00	3,920.00
07/06/2022	IN	22-23/2803	5002888		SATENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,920.00	0.00	7,840.00
14/06/2022	IN	22-23/3179	5003166		RAGHUVANSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	9,800.00
20/06/2022	IN	22-23/3383	5003379		OMKAR NATH SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,960.00	0.00	11,760.00
07/07/2022	RC		6039510	Bank Transfer		0.00	11,760.00	0.00
11/07/2022	JE		916463			11,760.00	0.00	11,760.00
11/07/2022	JE		916463			0.00	11,760.00	0.00
						23,520.00	23,520.00	
						*Period Closing Bal.:		0.00