



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000202 - TABASSUM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/10/2022	IN	SA2200266735	1266356		SAURABH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
09/10/2022	RC		6079222	Bank Transfer		0.00	2,966.00	0.00
26/11/2022	IN	22-23/10394	5010306	5590AH	INDERPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.00
30/11/2022	RC		6101563	Bank Transfer		0.00	1,958.00	0.00
02/12/2022	JE		1243046			1,958.00	0.00	1,958.00
02/12/2022	JE		1243046			0.00	1,958.00	0.00
14/06/2023	IN	SA2300089634	31098435		JYOTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
20/06/2023	RC		16036168	Bank Transfer		0.00	1,958.00	0.00
						8,840.00	8,840.00	
						*Period Closing Bal.:		0.00