



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000203 - ABHISHEK GAUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/10/2022	IN	SA2200272126	1271754		MAMTA DUBEY 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	13,440.00	0.00	13,440.00
21/10/2022	RC		6085532	Bank Transfer		0.00	11,865.00	1,575.00
10/11/2022	JE	450086	1530317			11,750.00	0.00	13,325.00
10/11/2022	JE	450086	1530317			0.00	11,750.00	1,575.00
10/11/2022	RT	1271754	11006780	Based On A/R Invoices 1271754.		0.00	13,440.00	-11,865.00
11/11/2022	IN	SA2200310793	1310429		MAMTA DUBEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	0.00
28/06/2023	IN	DEL/23-24/5295	32605296		AMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,47,46,26,27	11,750.00	0.00	11,750.00
30/07/2023	RC		16056175	Bank Transfer		0.00	11,750.00	0.00
						48,805.00	48,805.00	
						*Period Closing Bal.:		0.00