



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
LNW000205 - KIRT MADAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/10/2022	IN	22-23/8445	5008494	AH 3065	RAJEEV KUMAR MADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,958.00
26/10/2022	IN	22-23/8902	5008948	AH 3630	MANINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	5,875.00
07/11/2022	IN		5010648	4258AH	MANINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	7,833.00
08/11/2022	RC		6097782	Bank Transfer		0.00	5,875.00	1,958.00
22/11/2022	JE		1218093			5,875.00	0.00	7,833.00
22/11/2022	JE		1218093			0.00	5,875.00	1,958.00
31/03/2024	JE	791675	2595361			1,958.00	0.00	3,916.00
31/03/2024	JE	791675	2595361			0.00	1,958.00	1,958.00
31/03/2024	JE		2595309			0.00	1,958.00	0.00
						<b>15,666.00</b>	<b>15,666.00</b>	
						*Period Closing Bal.:		0.00