



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000213 - DIBESH BASAK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/11/2022	IN	22-23/10516	5010528	5836AH	YASH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	1,958.00
06/12/2022	IN	22-23/10901	5011046	6320AH	ARYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	3,916.00
24/12/2022	RC	19812	6113919	Cash Amount Received		0.00	1,950.00	1,966.00
30/12/2022	JE		1307489			1,950.00	0.00	3,916.00
30/12/2022	JE		1307489			0.00	1,950.00	1,966.00
19/01/2023	RT	5010528	15000388	5836AH Based On A/R Invoices 5010528. 22-23/CN297		0.00	1,958.00	8.00
21/08/2024	321		1225542			0.00	8.00	0.00
						5,866.00	5,866.00	
						*Period Closing Bal.:		0.00