



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000216 - VIMAL BARANWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/11/2022	IN	22-23/9954	5010686	5022AH	S B CHAURASIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48 47 46	8,064.00	0.00	8,064.00
17/01/2023	RC	65230	6124714	Cash Amount Received		0.00	8,064.00	0.00
23/01/2023	JE		1362328			8,064.00	0.00	8,064.00
23/01/2023	JE		1362328			0.00	8,064.00	0.00
03/11/2023	IN	DEL/23-24/12736	32612750		CHANDRA RAM CHAURASIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18,17,16,15,14	15,724.00	0.00	15,724.00
21/11/2023	RC		16107865	vimalb733@okicici-332522206601 Bank Transfer		0.00	15,724.00	0.00
21/11/2023	JE	701009	2266820			15,724.00	0.00	15,724.00
21/11/2023	JE	701009	2266820			0.00	15,724.00	0.00
						47,576.00	47,576.00	
						*Period Closing Bal.:		0.00