



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/09/2024  
LNW000217 - AMIT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/12/2022	IN	22-23/10769	5010828	6124AH	VI[IN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 46 45	5,875.00	0.00	5,875.00
06/12/2022	IN	SA2200344746	1345083		SUBEDAR TIWARI 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	12,359.00
25/12/2022	RC		6113145	Bank Transfer		0.00	4,000.00	8,359.00
26/12/2022	JE		1298279			4,000.00	0.00	12,359.00
26/12/2022	JE		1298279			0.00	4,000.00	8,359.00
						<b>16,359.00</b>	<b>8,000.00</b>	
						*Period Closing Bal.:		8,359.00