



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000239 - ABHIJEET SAXENA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 27/04/2023 | IN | SA2300031708 | 31031686 | | RENU SRIVASTAVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,24 ,25 ,26 ,34 ,35 ,36 ,44 ,45 ,46 | 59,094.00 | 0.00 | 59,094.00 |
| 27/04/2023 | RC | | 16013625 | Bank Transfer | | 0.00 | 100.00 | 58,994.00 |
| 28/04/2023 | RC | | 16013583 | Bank Transfer | | 0.00 | 50,000.00 | 8,994.00 |
| 17/05/2023 | RC | | 16020474 | Bank Transfer | | 0.00 | 8,994.00 | 0.00 |
| | | | | | | 59,094.00 | 59,094.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |