



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000240 - SAURABH MAURYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2023	IN	DDEL/23-24/1559	32601735		SARVESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	2,966.00
17/05/2023	RC		16020914	Bank Transfer		0.00	2,966.00	0.00
19/05/2023	JE		1812921			2,966.00	0.00	2,966.00
19/05/2023	JE		1812921			0.00	2,966.00	0.00
						5,932.00	5,932.00	
						*Period Closing Bal.:		0.00