



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000241 - SIDDHARTH SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2023	IN	DEL/23-24/1568	32601733		SAPNA ATHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	5,875.00
18/05/2023	RC		16021426	Bank Transfer		0.00	5,875.00	0.00
20/05/2023	JE		1815524			5,875.00	0.00	5,875.00
20/05/2023	JE		1815524			0.00	5,875.00	0.00
						11,750.00	11,750.00	
						*Period Closing Bal.:		0.00