



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000246 - VIBHANSHU GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/05/2023	IN	SA2300048391	31048357		DEEP CHAND JAIN d. CoCr CAST PARTIAL DENTURE BASE DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,072.00	0.00	7,072.00
26/06/2023	RC		16038878	Bank Transfer		0.00	7,023.00	49.00
21/08/2024	321		1225540			0.00	49.00	0.00
						7,072.00	7,072.00	
						*Period Closing Bal.:		0.00