



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000253 - ANKUR NIGAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/06/2023	IN	DEL/23-24/3985	32604022		MONEEZA USMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	1,958.00
29/07/2023	JE	439933	2014655			1,958.00	0.00	3,916.00
29/07/2023	JE	439933	2014655			0.00	1,958.00	1,958.00
29/07/2023	RC		16055011	Bank Transfer		0.00	1,958.00	0.00
04/01/2024	IN	TI/35271631	31396459		SHRISTI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00
30/01/2024	RC		16138628	ankurboon@okicici-403032155229 Bank Transfer		0.00	6,642.00	0.00
						10,558.00	10,558.00	
						*Period Closing Bal.:		0.00