



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024  
LNW000260 - SONU KUMAR GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
08/03/2024	IN	TI/35366051	31492128		ANAND KUMAR SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	4,164.00
20/04/2024	JE		2758622			0.00	4,164.00	0.00
						<b>4,164.00</b>	<b>4,164.00</b>	
								*Period Closing Bal.: 0.00