



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024
LNW000269 - ABHIJEET SAXENA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 11/10/2023 | IN | TI/35152687 | 31277591 | | JEEVAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 7,838.00 | 0.00 | 7,838.00 |
| 05/12/2023 | RT | 31277591 | 131008387 | c/n for due to seating problem so cancelled per. db mam | | 0.00 | 7,838.00 | 0.00 |
| | | | | | | 7,838.00 | 7,838.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |