



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000279 - LOVE KUMAR BHATIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/12/2023	IN	DEL/23-24/15116	32615138		VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	4,192.00
27/12/2023	RC		16123341	takshvienterprises@cnrb-336135512602 Bank Transfer		0.00	4,192.00	0.00
27/12/2023	JE	708575	2349032			4,192.00	0.00	4,192.00
27/12/2023	JE	708575	2349032			0.00	4,192.00	0.00
27/12/2023	IN	DEL/23-24/15612	32615616		RAJ KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
07/01/2024	RC		16128790	takshvienterprises@cnrb-400736666840 Bank Transfer		0.00	2,096.00	0.00
07/01/2024	JE	713238	2391812			2,096.00	0.00	2,096.00
07/01/2024	JE	713238	2391812			0.00	2,096.00	0.00
09/01/2024	IN	DEL/23-24/16322	32616351		CHANDRAMOHAN ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
14/01/2024	RC		16132333	takshvienterprises@cnrb-401437412373 Bank Transfer		0.00	2,096.00	0.00
14/01/2024	JE	713257	2392261			2,096.00	0.00	2,096.00
14/01/2024	JE	713257	2392261			0.00	2,096.00	0.00
						16,768.00	16,768.00	
						*Period Closing Bal.:		0.00