



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000280 - DIKSHA GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/12/2023	IN	TI/35257057	31382085		MR AJAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	2,513.00
26/12/2023	IN	TI/35257487	31382514		AJAY YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	5,025.00	0.00	7,538.00
11/01/2024	RC		16132638	Bank Transfer		0.00	5,025.00	2,513.00
31/07/2024	RT		141003798	JL-568/TI/35257057/2513/DAYAL SIR/WORK CANCEL		0.00	2,513.00	0.00
						7,538.00	7,538.00	
						*Period Closing Bal.:		0.00