



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 28/11/2024**  
**LNW000286 - KARISHMA CHHABRA NIGAM**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/02/2024	IN	TI/35321310	31447402		JYOTI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	4,192.00
23/02/2024	RC		16150546	nigamsankalp7-2@okicici-405464735318 Bank Transfer		0.00	4,192.00	0.00
29/02/2024	IN	TIDEL/32702820	32619311		SHIVAM VASHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
01/03/2024	RC		16154495	nigamsankalp7-2@okicici-406151921487 Bank Transfer		0.00	2,096.00	0.00
01/03/2024	JE	725918	2520369			2,096.00	0.00	2,096.00
01/03/2024	JE	725918	2520369			0.00	2,096.00	0.00
						<b>8,384.00</b>	<b>8,384.00</b>	
						*Period Closing Bal.:		0.00