



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
AGR000019 - ABADHESH UPADHYAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/08/2022	IN	22-23/5738	5006044		JASHDEV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.00
22/08/2022	IN	22-23/5913	5006043		JASHVANT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	3,916.00
03/09/2022	RC		6063715	Bank Transfer		0.00	3,916.00	0.00
06/09/2022	JE		1049174			3,916.00	0.00	3,916.00
06/09/2022	JE		1049174			0.00	3,916.00	0.00
15/09/2022	IN	22-23/7036	5007092		ARTI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	1,958.00
28/09/2022	RC		6074398	Bank Transfer		0.00	1,960.00	-2.00
05/10/2022	JE		1111361			1,958.00	0.00	1,956.00
05/10/2022	JE		1111361			0.00	1,958.00	-2.00
05/10/2022	JE		1111362			2.00	0.00	0.00
29/03/2023	IN	SA2200500929	1501265		ANIL VARSHNEY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	1,465.00
26/04/2023	RT	1501265	131000746	Based On A/R Invoices 1501265.		0.00	1,465.00	0.00
30/10/2023	IN	DEL/23-24/12502	32612515		JASHWANT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	8,383.00	0.00	8,383.00
06/11/2023	RC		16101304	8171261507@ybl-331069901960 Bank Transfer		0.00	8,383.00	0.00
06/11/2023	JE	697953	2230974			8,383.00	0.00	8,383.00
06/11/2023	JE	697953	2230974			0.00	8,383.00	0.00
						29,981.00	29,981.00	
						*Period Closing Bal.:		0.00