



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
AGR000027 - DEEPAK YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/09/2022	IN	22-23/6988	5007045	AH 1064	KUSUM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	2,966.00	0.00	2,966.00
21/10/2022	IN	22-23/8781	5008828	AH 3488	ARGNESHU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	4,924.00
30/11/2022	RC	62207	6104413	Cash Amount Received		0.00	2,966.00	1,958.00
08/12/2022	JE		1256641			2,966.00	0.00	4,924.00
08/12/2022	JE		1256641			0.00	2,966.00	1,958.00
11/01/2023	RC	62218	6124719	Cash Amount Received		0.00	1,958.00	0.00
23/01/2023	JE		1362345			1,958.00	0.00	1,958.00
23/01/2023	JE		1362345			0.00	1,958.00	0.00
						9,848.00	9,848.00	
						*Period Closing Bal.:		0.00