



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
AGR000029 - SUNAINA GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2022	IN	22-23/7192	5007245	AH 1452	SAKSHI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
28/09/2022	RC	47483	6077977	Cash Amount Received		0.00	1,960.00	-2.00
12/11/2022	JE		1197410			1,958.00	0.00	1,956.00
12/11/2022	JE		1197410			0.00	1,958.00	-2.00
12/11/2022	JE		1197412			2.00	0.00	0.00
15/09/2023	IN	DEL/23-24/9896	32609913		ROUNAK NATHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	12,579.00
20/03/2024	RC		16164069	Dr.Sunaina Gupta Agra Cash Received_12579/-		0.00	12,579.00	0.00
20/03/2024	JE	145400	2559170			12,579.00	0.00	12,579.00
20/03/2024	JE	145400	2559170			0.00	12,579.00	0.00
						29,076.00	29,076.00	
						*Period Closing Bal.:		0.00