



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
 AGR000033 - SHIKHA GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/11/2022	IN	SA2200315442	1315079		KULDEEP PATIYAL 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,901.00	0.00	1,901.00
23/11/2022	IN	SA2200326896	1326526		KULDEEP PATIYAL 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,901.00	0.00	3,802.00
30/11/2022	RC		6102167	Bank Transfer		0.00	3,802.00	0.00
03/11/2023	IN	DEL/23-24/12737	32612751		VIBHOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
20/03/2024	RC		16165855	Dr.Shikha Gupta Agra Cash Received_2096/-		0.00	2,096.00	0.00
20/03/2024	JE	169137	2568680			2,096.00	0.00	2,096.00
20/03/2024	JE	169137	2568680			0.00	2,096.00	0.00
						7,994.00	7,994.00	
						*Period Closing Bal.:		0.00