



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
 AGR000039 - UJALA KANKARIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/01/2023	IN	SA2200387620	1388087		SURYA PRAKASH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	5,775.00
27/01/2023	RC	65264	6131755	Cash Amount Received		0.00	5,775.00	0.00
14/06/2023	IN	DEL/23-24/4463	32604459		RITU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	8,899.00
26/06/2023	IN	DEL/23-24/5140	32605139		NAND KISHORE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	10,752.00	0.00	19,651.00
14/07/2023	RC		16047193	Cash Amount Received		0.00	19,650.00	1.00
14/07/2023	JE	328672	1953522			19,650.00	0.00	19,651.00
14/07/2023	JE	328672	1953522			0.00	19,650.00	1.00
20/07/2023	IN	DEL/23-24/6618	32606619		NAND KISHORE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,43	6,290.00	0.00	6,291.00
20/03/2024	RC		16165856	Dr.Ujala Kankariya Agra Cash _6290/-		0.00	6,290.00	1.00
20/03/2024	JE	169138	2568681			0.00	6,291.00	-6,290.00
20/03/2024	JE	169138	2568681			6,291.00	0.00	1.00
26/03/2024	JE		2571704			0.00	1.00	0.00
						57,657.00	57,657.00	
						*Period Closing Bal.:		0.00