



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004433 - RICHA DHINGRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/04/2023	IN	SA2300036544	31036511		ISAAC 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	17,798.00
10/05/2023	RC		16019047	Bank Transfer		0.00	17,798.00	0.00
05/07/2023	IN	SA2300114963	31131237		NIRMALA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	7,324.00
14/07/2023	RC		16049852	Bank Transfer		0.00	7,324.00	0.00
02/08/2023	IN	TI/35051212	31175545		SANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	1,387.00
16/08/2023	IN	TI/35071936	31196637		RAJIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,483.00
20/08/2023	RC		16068587	Bank Transfer		0.00	1,387.00	2,096.00
02/09/2023	IN	TI/35097249	31222037		MR.RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,192.00
06/09/2023	RC		16072314	Bank Transfer		0.00	2,096.00	2,096.00
12/10/2023	RC		16090858	Bank Transfer		0.00	2,096.00	0.00
						30,701.00	30,701.00	
						*Period Closing Bal.:		0.00