



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/10/2024
 DEL000363 - KIRAN DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/08/2023	IN	TI/35053799	31178249		DR MANI KARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
12/08/2023	IN	DEL/23-24/7987	32608001		RAJESH NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,664.00
18/08/2023	RC		16064375	Cash Amount Received		0.00	3,500.00	164.00
18/08/2023	JE	508451	2047682			164.00	0.00	328.00
18/08/2023	JE	508451	2047682			0.00	164.00	164.00
18/08/2023	JE	79976	2045787			1,932.00	0.00	2,096.00
18/08/2023	JE	79976	2045787			0.00	1,932.00	164.00
18/08/2023	RC		16064482	Bank Transfer		0.00	164.00	0.00
14/07/2024	IN	TIKER/45163315	41164872		LAKHSAY BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
31/07/2024	IN	TIKER/45190859	41194043		MUNISH BHAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	4,192.00
06/09/2024	RC		26078346	Bank Transfer		0.00	2,000.00	2,192.00
						9,952.00	7,760.00	
						*Period Closing Bal.:		2,192.00