



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 12/07/2024**  
**DEL000872 - PRERNA SHARMA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/04/2022	IN	SA2200012660	1011712		SUPRIYA PRADHAN 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	1,562.00
30/04/2022	RC		6012038	Bank Transfer		0.00	1,562.00	0.00
31/05/2022	JE		829621			1,562.00	0.00	1,562.00
08/07/2022	IN	SA2200138279	1138052		REETA DEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00
19/07/2022	RC	31909	6044509	Cash Amount Received		0.00	1,602.00	1,522.00
17/08/2022	RC	34642	6057743	Cash Amount Received		0.00	1,522.00	0.00
20/12/2022	IN	SA2200364220	1364692		HEENA SHARMA 19a.M L S CROWN/BRIDGE-16 ,25 ,26	4,394.00	0.00	4,394.00
16/01/2023	RC	61320	6122806	Cash Amount Received		0.00	4,394.00	0.00
						<b>9,080.00</b>	<b>9,080.00</b>	
						*Period Closing Bal.:		0.00