



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
DEL004210 - MUSKAN DENTAL&IMPLANT CLINIC (GHAZIABAD)

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/02/2022	IN	SA2100351338	21595		ROHIT BINDRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	2,436.00
21/02/2022	IN	SA2100357900	32812		RAJKUMARI 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE	1,478.00	0.00	3,914.00
31/03/2022	JE		53991			0.00	3,914.00	0.00
30/08/2022	RC		6068757	Bank Transfer		0.00	8,069.00	-8,069.00
14/09/2022	IN	SA2200236434	1236047		RAJ KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	-1,296.00
16/09/2022	JE		1069848			8,069.00	0.00	6,773.00
05/11/2022	RC		6091785	Bank Transfer		0.00	2,000.00	4,773.00
05/11/2022	RC		6091791	Bank Transfer		0.00	2,000.00	2,773.00
05/11/2022	RC		6091792	Bank Transfer		0.00	2,000.00	773.00
05/11/2022	RC		6091793	Bank Transfer		0.00	773.00	0.00
						18,756.00	18,756.00	
						*Period Closing Bal.:		0.00