



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
 DEL004647 - PRIYANKA KHANNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,703.00
07/06/2024	RC		26031704	priyanka.0270-9@waaxis-415997373906 Bank Transfer		0.00	4,703.00	0.00
20/06/2024	IN	TIKER/45124463	41126238		DR SANYUKTA SEN GUPTA IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	2,826.00
28/06/2024	IN	TIKER/45137524	41139225		GAURAV KHANNA IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	5,652.00
01/07/2024	IN	TIKER/45141584	41143238		JATIN KHANNA IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	8,478.00
04/07/2024	IN	TIKER/45146255	41147837		KUMUDINI UPADHAYAY IPS EMAX PRESS LAYERING CROWN-11,22 , IPS EMAX PRESS LAYERING VENEER-11,22 , IPS EMAX PRESS STAINING ONLAY-11,22	16,110.00	0.00	24,588.00
16/07/2024	IN	TIKER/45165782	41167339		SAURABH ARORA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	27,414.00
17/07/2024	IN	TIKER/45167539	41169094		PRATEEK IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	30,240.00
25/07/2024	IN	TIKER/45180121	41182906		KUMUDINI UPADHYAY IPS EMAX PRESS LAYERING CROWN-41,42,43,31,32,33	19,927.00	0.00	50,167.00
27/07/2024	IN	TIKER/45184723	41187681		SAURABH IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	52,993.00
31/07/2024	RC		26058405	drpriyankakhanna1525@okicici-421300154 238		0.00	30,000.00	22,993.00
31/07/2024	RC		26058409	drpriyankakhanna1525@oksbi-4213652888 21		0.00	5,000.00	17,993.00
31/07/2024	RC		26058418	drpriyankakhanna1525@okicici-421324048 588		0.00	15,000.00	2,993.00
						52,993.00	54,703.00	
						*Period Closing Bal.:		2,993.00