



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000002 - MANISH VISHNOI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/06/2022	IN	22-23/3053	5003026		HARSHITA DAS 3D PRINTED FULL ARCH CAST-11,41 , HARD NIGHT GUARD (MOUTH GUARD)-11,41	3,203.00	0.00	3,203.00
11/06/2022	IN	22-23/3054	5003027		BOBBY AWASTHI HARD NIGHT GUARD (MOUTH GUARD)-11,41 , 3D PRINTED FULL ARCH CAST-11,41	3,203.00	0.00	6,406.00
11/07/2022	IN	22-23/4174	5004469		BOBBY AWASTHI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , HARD NIGHT GUARD (MOUTH GUARD)-11,41	2,632.00	0.00	9,038.00
11/07/2022	IN	22-23/4175	5004470		HARSHITA DAS HARD NIGHT GUARD (MOUTH GUARD)-11,41 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-	2,632.00	0.00	11,670.00
11/07/2022	RT	5003026	15000077	Based On A/R Invoices 5003026. C/N 73		0.00	3,203.00	8,467.00
11/07/2022	RT	5003027	15000078	Based On A/R Invoices 5003027. C/N 74		0.00	3,203.00	5,264.00
24/08/2022	RC		6059194	Bank Transfer		0.00	5,264.00	0.00
27/08/2022	JE		1027248			5,264.00	0.00	5,264.00
27/08/2022	JE		1027248			0.00	5,264.00	0.00
						16,934.00	16,934.00	
						*Period Closing Bal.:		0.00