



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
 KNP000008 - ABHISHEK SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/03/2022	IN	10918	51115		SURABHI 22. DENTCARE ZIRCONIA ULTRA PLUS	8,904.00	0.00	8,904.00
18/03/2022	IN	SA2100393561	48222		SUDHA BAJPAI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	448.00	0.00	9,352.00
31/03/2022	IN	SA2100412438	7963		SUDHA BAJPAI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)	5,331.00	0.00	14,683.00
31/05/2022	RC		6023328	Bank Transfer		0.00	14,683.00	0.00
01/06/2022	JE		827722			8,904.00	0.00	8,904.00
01/06/2022	JE		827722			0.00	8,904.00	0.00
06/01/2024	IN	DEL/23-24/16164	32616189		SUSHIL SINHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	2,957.00
31/01/2024	RC		16139282	Dr Abhishek Singh Knp000008 Cash Amount Received		0.00	2,957.00	0.00
31/01/2024	JE	135220	2430717			2,957.00	0.00	2,957.00
31/01/2024	JE	135220	2430717			0.00	2,957.00	0.00
						29,501.00	29,501.00	
						*Period Closing Bal.:		0.00