



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024  
KNP000010 - SHRUTI KAKKAR

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/11/2022	IN	22-23/9562	5009616	4522AH	TAPASYA GAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00	
10/11/2022	IN	22-23/9565	5009619	4523AH	SHIKHA CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	3,916.00	
10/11/2022	IN	22-23/9566	5009620	4520AH	INDRADEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	5,874.00	
15/12/2022	RC		6109374	Bank Transfer		0.00	5,874.00	0.00	
17/12/2022	JE		1279003			5,874.00	0.00	5,874.00	
17/12/2022	JE		1279003			0.00	5,874.00	0.00	
08/01/2024	IN	TI/35276915	31401577		POONAM GUJRAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,703.00	0.00	4,703.00	
15/02/2024	RC		16147219	9839957273-2@ibl-404671432025 Bank Transfer		0.00	4,703.00	0.00	
26/09/2024	IN	TIKER/45281458	41287057		SNEHA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	15,273.00	0.00	15,273.00	
							<b>31,724.00</b>	<b>16,451.00</b>	
							*Period Closing Bal.:		15,273.00