



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000031 - ANKIT PRAKASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/06/2022	IN	SA2200093320	1093167		VANI 348 QUARD HELIX/BI HELIX-	1,176.00	0.00	1,176.00
07/06/2022	IN	SA2200093893	1093737		ARAV AGGARWAL 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	2,912.00
11/06/2022	JE		870206			0.00	2,912.00	0.00
05/08/2022	IN	SA2200182133	1181836		GARGI AGARWAL 369 T.P.A S.S (SOLDERED)-11	730.00	0.00	730.00
23/08/2022	RC		6061435	Bank Transfer		0.00	730.00	0.00
						3,642.00	3,642.00	
						*Period Closing Bal.:		0.00