



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
 KNP000033 - SHRUTI SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/06/2022	IN	22-23/2774	5002886		SANTOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,960.00	0.00	1,960.00
20/07/2022	RC	31886	6045960	Cash Amount Received		0.00	1,960.00	0.00
20/07/2022	RC	31886	6047444	Cash Amount Received		0.00	1,960.00	-1,960.00
20/07/2022	RC	31886	6047444	Bank Transfer		1,960.00	0.00	0.00
26/07/2022	JE		951911			1,960.00	0.00	1,960.00
26/07/2022	JE		951911			0.00	1,960.00	0.00
						5,880.00	5,880.00	
						*Period Closing Bal.:		0.00