



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
 KNP000034 - ANUJ KATIYAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/06/2022	IN	22-23/3306	5003333		ANIL KATIYAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,904.00	0.00	8,904.00
18/06/2022	IN	SA2200109946	1109754		TANISHA KATIYAR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	11,404.00
28/06/2022	IN	SA2200123881	1123668		TANISHA KATIYAN DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-	19,844.00	0.00	31,248.00
14/07/2022	RC		6046249	Bank Transfer		0.00	28,748.00	2,500.00
27/07/2022	JE		955097			8,904.00	0.00	11,404.00
27/07/2022	JE		955097			0.00	8,904.00	2,500.00
26/08/2022	RC		6072231	Bank Transfer		0.00	2,500.00	0.00
						40,152.00	40,152.00	
						*Period Closing Bal.:		0.00