



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000036 - JAIPURIA D K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/06/2022	IN	22-23/3112	5003215		AJAY HARD NIGHT GUARD (MOUTH GUARD)-41	616.00	0.00	616.00
18/07/2022	IN	22-23/4550	5004100		ASHIMA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	1,194.00
26/12/2022	RC	48319	6114053	Cash Amount Received		0.00	1,194.00	0.00
30/12/2022	JE		1307297			1,194.00	0.00	1,194.00
30/12/2022	JE		1307297			0.00	1,194.00	0.00
						2,388.00	2,388.00	
						*Period Closing Bal.:		0.00