



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 19/09/2024
KNP000038 - SHRAWAN KUMAR SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,869.00
06/08/2024	IN	TIKER/45200577	41203733		SAROJ SONKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	31,965.00
13/08/2024	IN	TIKER/45213051	41216191		REETA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	34,061.00
14/08/2024	IN	TIDEL/46008068	42009305		JAI PRAKASH SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26,27,28 ,35,36	16,766.00	0.00	50,827.00
29/08/2024	RC		26073946	DR.SHRAWAN KUMAR SINGH (KNP000038) Bank Transfer		0.00	50,827.00	0.00
29/08/2024	JE	210341	3101400			24,103.00	0.00	24,103.00
29/08/2024	JE	210341	3101400			0.00	24,103.00	0.00
04/09/2024	IN	TIKER/45248550	41253304		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
05/09/2024	IN	TIKER/45250073	41254824		JYOTI SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	3,664.00
07/09/2024	IN	TIKER/45252543	41257290		REKHA KAPOOR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	11,356.00
09/09/2024	IN	TIKER/45256045	41260788		MANJU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	8,383.00	0.00	19,739.00
10/09/2024	IN	TIKER/45257663	41262403		SADHANA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-23,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	36,077.00	0.00	55,816.00
						100,877.00	74,930.00	
						*Period Closing Bal.:		55,816.00