



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
KNP000040 - DIVYA YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		0.00	
20/06/2022	IN	SA2200111558	1111370		RUCHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	3,920.00	
05/07/2022	RC		6038176	Bank Transfer		0.00	2,000.00	1,920.00	
05/07/2022	RC		6038177	Bank Transfer		0.00	1,920.00	0.00	
08/07/2022	IN	22-23/4165	5004419		MANOJ YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,960.00	0.00	1,960.00	
12/07/2022	RC		6041461	Bank Transfer		0.00	1,920.00	40.00	
26/07/2022	JE		1010842			0.00	1,960.00	-1,920.00	
31/07/2022	JE		965127			1,920.00	0.00	0.00	
31/07/2022	JE		965127			0.00	1,920.00	-1,920.00	
01/08/2022	IN	SA2200174118	1173842		SHASHANK 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	537.00	
17/08/2022	RC		6055563	Bank Transfer		0.00	2,000.00	-1,463.00	
17/08/2022	RC		6055564	Bank Transfer		0.00	497.00	-1,960.00	
19/08/2022	JE		1008624			40.00	0.00	-1,920.00	
19/08/2022	JE		1008624			0.00	40.00	-1,960.00	
						<b>10,297.00</b>	<b>12,257.00</b>		
								*Period Closing Bal.:	-1,960.00