



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 31/10/2024**  
**KNP000044 - PURNIMA SINGH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2022	RC	31885	6045958	Cash Amount Received		0.00	2,500.00	-2,500.00
20/07/2022	RC	31885	6047454	Cash Amount Received		0.00	2,500.00	-5,000.00
20/07/2022	RC	31885	6047454	Bank Transfer		2,500.00	0.00	-2,500.00
22/07/2022	IN	SA2200159115	1158843		NEETU SINGH DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	35,070.00	0.00	32,570.00
25/08/2022	RC		6059506	Bank Transfer		0.00	5,000.00	27,570.00
13/09/2022	RC		6067759	Bank Transfer		0.00	5,000.00	22,570.00
08/10/2022	RC		6079101	Bank Transfer		0.00	3,000.00	19,570.00
10/10/2022	RC		6079765	Bank Transfer		0.00	2,000.00	17,570.00
16/11/2022	RC		6096339	Bank Transfer		0.00	7,000.00	10,570.00
17/12/2022	RC		6110163	Bank Transfer		0.00	10,570.00	0.00
11/01/2023	RC		6120637	Bank Transfer		0.00	2,500.00	-2,500.00
14/01/2023	IN	SA2200398521	1398987		MONIKA SINGH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	0.00
17/10/2024	IN	TIKER/45313378	41320622		AWANINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	3,854.00	0.00	3,854.00
						<b>43,924.00</b>	<b>40,070.00</b>	
						*Period Closing Bal.:		3,854.00