



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
 KNP000045 - GEETIKA BHATIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/07/2022	IN	SA2200153001	1152747		RAJAN PARIKH 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	1,155.00
18/07/2022	IN	22-23/4544	5004094		NANDINI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	3,113.00
25/07/2022	IN	SA2200163276	1163005		RAJAN PARIKH 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	4,268.00
25/07/2022	RT	1152747	11003317	Based On A/R Invoices 1152747.		0.00	1,155.00	3,113.00
08/08/2022	RC		6051523	Bank Transfer		0.00	3,113.00	0.00
10/08/2022	JE		987187			1,958.00	0.00	1,958.00
10/08/2022	JE		987187			0.00	1,958.00	0.00
						6,226.00	6,226.00	
						*Period Closing Bal.:		0.00