



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
KNP000046 - ANISH KAPOOR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/07/2022	IN	22-233909	5004564		TARANNUIN SOFT NIGHT GUARD (MOUTH GUARD)-31	672.00	0.00	672.00
06/09/2022	IN	22-23/6634	5006690		NAMITA KUMARI SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	1,932.00
17/09/2022	RC	35815	6071523	Cash Amount Received		0.00	1,932.00	0.00
23/09/2022	JE		1086588			0.00	1,932.00	-1,932.00
23/09/2022	JE		1086588			1,932.00	0.00	0.00
14/01/2023	IN	DEL/22-23/13176	5013277		SUNIL BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,44	7,833.00	0.00	7,833.00
13/02/2023	RC	64814	6136931	Cash Amount Received		0.00	6,000.00	1,833.00
17/02/2023	JE		1423160			0.00	6,000.00	-4,167.00
17/02/2023	JE		1423160			6,000.00	0.00	1,833.00
03/03/2023	RC	80662	6145901	Cash Amount Received		0.00	1,833.00	0.00
10/03/2023	JE		1474012			0.00	1,833.00	-1,833.00
10/03/2023	JE		1474012			1,833.00	0.00	0.00
20/05/2023	IN	DEL/23-24/2947	32603177		LEENA GANDHI SOFT NIGHT GUARD (MOUTH GUARD)-21,31	1,260.00	0.00	1,260.00
15/06/2023	IN	DEL/23-24/4573	32604565		VAKEELA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	7,135.00
23/06/2023	RC	24273	16038970	Cash Amount Received		0.00	7,135.00	0.00
27/06/2023	JE		1909623			0.00	7,135.00	-7,135.00
27/06/2023	JE		1909623			7,135.00	0.00	0.00
						<b>33,800.00</b>	<b>33,800.00</b>	
						*Period Closing Bal.:		0.00