



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000048 - M HAROON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/07/2022	IN	22-23/5041	5005047		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
30/07/2022	IN	SA2200171403	1171123		NARMITA GAUR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,255.00
30/07/2022	IN	SA2200172217	1171936		SHAHIDA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	4,552.00
06/08/2022	IN	22-23/5398	5005391		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	8,469.00
31/08/2022	RC	35806	6063420	Cash Amount Received		0.00	8,469.00	0.00
05/09/2022	JE		1047425			5,875.00	0.00	5,875.00
05/09/2022	JE		1047425			0.00	5,875.00	0.00
						14,344.00	14,344.00	
						*Period Closing Bal.:		0.00