



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000050 - PRASHANT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/07/2022	IN	22-23/5037	5005117		AKHILESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26	3,916.50	0.00	3,916.50
23/08/2022	RC	31897	6060804	Cash Amount Received		0.00	3,920.00	-3.50
10/09/2022	JE		1056725			3,916.50	0.00	3,913.00
10/09/2022	JE		1056725			0.00	3,916.50	-3.50
10/09/2022	JE		1056726			3.50	0.00	0.00
						7,836.50	7,836.50	
						*Period Closing Bal.:		0.00