



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
 KNP000054 - ASHISH JOEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/08/2022	IN	22-23/5280	5005565		ANJU RAJPUT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	2,966.00
09/09/2022	IN	SA2200230738	1230375		ASHA JOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	4,924.00
10/09/2022	IN	SA2200230949	1230586		DR ARVIND 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	16,474.00
16/09/2022	RC		6070265	Bank Transfer		0.00	13,508.00	2,966.00
10/10/2022	RT	5005565	15000170	Based On A/R Invoices 5005565. WORK ISSUE SO CANCELLED CN 157		0.00	2,966.00	0.00
						<b>16,474.00</b>	<b>16,474.00</b>	
						*Period Closing Bal.:		0.00