



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
 KNP000056 - ABHILASH CHATURVEDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2022	IN	22-23/5135	5005569		ALKA TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	1,958.00
23/08/2022	RC	31895	6059328	Cash Amount Received		0.00	1,958.00	0.00
27/08/2022	JE		1027295			1,958.00	0.00	1,958.00
27/08/2022	JE		1027295			0.00	1,958.00	0.00
22/09/2022	IN	SA2200248056	1247659		SARIKA CHATURVEDI 19a.M L S CROWN/BRIDGE-34 ,35 ,44 ,45	5,859.00	0.00	5,859.00
03/10/2022	RC		6076332	Bank Transfer		0.00	5,859.00	0.00
08/10/2022	IN	SA2200269833	1269458		SARIKA CHATURVEDI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	1,465.00
02/12/2022	RC		6102764	Bank Transfer		0.00	1,400.00	65.00
22/07/2024	IN	TIKER/45175743	41177287		NIRA CHATURVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,768.00
						<b>15,943.00</b>	<b>11,175.00</b>	
						*Period Closing Bal.:		4,768.00