



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
 KNP000061 - RAVI AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/09/2022	IN	SA2200220633	1220297		JYOTI BHARGAVA 19a.M L S CROWN/BRIDGE-25 ,26 , 19a. M L S FACING CERAMIC-25 ,26	4,394.00	0.00	4,394.00
29/09/2022	RC		6076024	Bank Transfer		0.00	4,394.00	0.00
03/12/2022	IN	22-23/10784	5010842	6160AH	ARUNIMA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 25 26	5,875.00	0.00	5,875.00
24/12/2022	RC	48318	6114052	Cash Amount Received		0.00	5,875.00	0.00
29/12/2022	JE		1305120			5,875.00	0.00	5,875.00
29/12/2022	JE		1305120			0.00	5,875.00	0.00
						16,144.00	16,144.00	
						*Period Closing Bal.:		0.00