



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000063 - SWAMEET SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/08/2022	IN	22-23/6387	5006411		RACHI BHATNAGAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	788.00
29/09/2022	RC	46186	6076165	Cash Amount Received		0.00	788.00	0.00
05/10/2022	JE		1111936			788.00	0.00	788.00
05/10/2022	JE		1111936			0.00	788.00	0.00
13/10/2022	IN	SA2200274912	1274538		NIRMAL 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,34 ,36 ,37 ,41 ,44 ,45 ,46 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-31 ,34 ,36 ,37 ,41 ,44 ,45 ,46	4,998.00	0.00	4,998.00
21/10/2022	IN	22-23/8794	5008840	AH 3453	ANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	13,897.00
18/11/2022	RC	48303	6098351	Cash Amount Received		0.00	4,000.00	9,897.00
28/11/2022	RC		6100828	Bank Transfer		0.00	9,000.00	897.00
30/11/2022	JE		1236578			8,002.00	0.00	8,899.00
30/11/2022	JE		1236578			0.00	8,002.00	897.00
27/12/2022	RC		6113920	Bank Transfer		0.00	897.00	0.00
29/12/2022	JE		1305169			897.00	0.00	897.00
29/12/2022	JE		1305169			0.00	897.00	0.00
						24,372.00	24,372.00	
						*Period Closing Bal.:		0.00