



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000064 - RITESH SAXENA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/09/2022	IN	22-23/6444	5006469		HEMLATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	5,875.00
26/11/2022	RT	5006469	15000321	Based On A/R Invoices 5006469. CN-211		0.00	5,875.00	0.00
02/12/2022	RT	5006469	15000250	Based On A/R Invoices 5006469. WORK RETURNED		0.00	5,875.00	-5,875.00
02/12/2022	RT	15000250	25000004	Based On A/R Invoices 5006469. WORK RETURNED Based On A/R Credit		5,875.00	0.00	0.00
						11,750.00	11,750.00	
						*Period Closing Bal.:		0.00