



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
KNP000066 - KRITI KHETAN

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType                               | Debit                 | Credit          | Balance   |
|-------------|---------|----------------|----------|---------|---|-----------------------|-----------------|-----------|
|             |         |                |          |         |   | *Period Opening Bal.: |                 | 0.00      |
| 08/09/2022  | IN      | 22-23/6727     | 5006788  | AG 9833 | VIBHAV<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-41        | 630.00                | 0.00            | 630.00    |
| 14/09/2022  | IN      | 22-23/7009     | 5007066  | AH 1194 | KUSHBO MISHRA<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-31 | 630.00                | 0.00            | 1,260.00  |
| 28/10/2022  | JE      |                | 1163684  |         |   | 0.00                  | 2,500.00        | -1,240.00 |
| 11/05/2023  | IN      | DEL/23-24/2359 | 32602349 |         | SAROJNI<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-41       | 630.00                | 0.00            | -610.00   |
| 01/06/2023  | JE      |                | 1848604  |         |   | 610.00                | 0.00            | 0.00      |
| 01/06/2023  | JE      |                | 1848604  |         |   | 0.00                  | 610.00          | -610.00   |
| 01/06/2023  | JE      |                | 1848605  |         |   | 0.00                  | 610.00          | -1,220.00 |
| 01/06/2023  | JE      |                | 1848605  |         |   | 610.00                | 0.00            | -610.00   |
| 02/06/2023  | JE      |                | 1848598  |         |   | 1,890.00              | 0.00            | 1,280.00  |
| 02/06/2023  | JE      |                | 1848598  |         |   | 0.00                  | 1,890.00        | -610.00   |
| 02/06/2023  | JE      |                | 1848614  |         |   | 610.00                | 0.00            | 0.00      |
|             |         |                |          |         |   | <b>5,610.00</b>       | <b>5,610.00</b> |           |
|             |         |                |          |         |   | *Period Closing Bal.: |                 | 0.00      |