



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 31/07/2024**  
**KNP000075 - MANAS SHUKLA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/10/2022	IN	22-23/8273	5008323	AH 2700	PRIYANSH SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	8,899.00
12/10/2022	IN	22-23/8311	5008361	AH 2992	PRIYANSH SHUKLA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	788.00	0.00	9,687.00
21/10/2022	RC		6085442	Bank Transfer		0.00	9,687.00	0.00
25/10/2022	JE		1155508			9,687.00	0.00	9,687.00
25/10/2022	JE		1155508			0.00	9,687.00	0.00
13/02/2023	IN	DEL/22-23/14829	5014935		VINAY KUSHWAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,958.00
12/04/2023	IN	DEL/23-24/681	32600673		MAHESH SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	5,875.00	0.00	7,833.00
15/04/2023	RT	32600673	132600022	Based On A/R Invoices 32600673.C/N FOR ADDRESS CHANGE 23-24/CN 29		0.00	5,875.00	1,958.00
24/07/2023	JE	395756	1991846			1,958.00	0.00	3,916.00
24/07/2023	JE	395756	1991846			0.00	1,958.00	1,958.00
24/07/2023	JE		1977782			0.00	1,958.00	0.00
						<b>29,165.00</b>	<b>29,165.00</b>	
						*Period Closing Bal.:		0.00