



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000076 - NALINI MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/10/2022	IN	22-23/8385	5008434	AH 2926	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	5,875.00
19/10/2022	RC	46197	6088749	Cash Amount Received		0.00	5,875.00	0.00
02/11/2022	JE		1173491			5,875.00	0.00	5,875.00
02/11/2022	JE		1173491			0.00	5,875.00	0.00
28/03/2023	IN	DEL/22-23/17397	5017510		OMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
25/07/2023	RC		16052029	Please Check And Update Cash Amount Received		0.00	1,958.00	0.00
25/07/2023	JE	73829	1979980			1,958.00	0.00	1,958.00
25/07/2023	JE	73829	1979980			0.00	1,958.00	0.00
18/04/2024	IN	TIDEL/46001065	42001057		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	4,192.00
03/05/2024	RC		26014839	7976269148@ybl-412478989428 Bank Transfer		0.00	4,192.00	0.00
03/05/2024	JE	797946	2809934			4,192.00	0.00	4,192.00
03/05/2024	JE	797946	2809934			0.00	4,192.00	0.00
						24,050.00	24,050.00	
						*Period Closing Bal.:		0.00