



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000081 - SHIV KUMAR CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/11/2022	IN	22-23/10486	5010687	5680AH	ABHAY PRATAP SINGH CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 27	3,917.00	0.00	3,917.00
21/12/2022	RC		6111915	Bank Transfer		0.00	1,958.00	1,959.00
22/12/2022	JE		1290075			1,958.00	0.00	3,917.00
22/12/2022	JE		1290075			0.00	1,958.00	1,959.00
22/12/2022	JE		1298231			0.00	1,958.00	1.00
22/12/2022	JE		1298231			1,958.00	0.00	1,959.00
30/12/2022	JE		1307481			1,958.00	0.00	3,917.00
30/12/2022	JE		1307481			0.00	1,958.00	1,959.00
25/03/2023	IN	DEL/22-23/17269	5017383		ABHAY PRATAP SINGH CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	3,917.00
25/03/2023	RT	5010687	15000527	5680AH Based On A/R Invoices 5010687.22-23/CN399		0.00	3,917.00	0.00
						11,749.00	11,749.00	
						*Period Closing Bal.:		0.00