



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000083 - RATHOUR A S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/12/2022	IN	22-23/10980	5011345	6240AH	PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,958.00
26/12/2022	IN	SA2200372580	1373049		DR A S RATHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	3,916.00
17/01/2023	RC		6123131	Bank Transfer		0.00	3,916.00	0.00
19/01/2023	JE		1353862			1,958.00	0.00	1,958.00
19/01/2023	JE		1353862			0.00	1,958.00	0.00
09/03/2023	IN	DEL/22-23/16230	5016339		S K JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	1,958.00
04/04/2023	IN	DEL/23-24/101	32600099		KASHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	7,891.00
04/04/2023	IN	DEL/23-24/126	32600124		NIRAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-N48	1,958.00	0.00	9,849.00
04/05/2023	RC		16014174	Bank Transfer		0.00	9,000.00	849.00
08/05/2023	JE		1784025			9,000.00	0.00	9,849.00
08/05/2023	JE		1784025			0.00	9,000.00	849.00
17/08/2023	JE	496145	2042933			849.00	0.00	1,698.00
17/08/2023	JE	496145	2042933			0.00	849.00	849.00
17/08/2023	RC		16063792	Bank Transfer		0.00	849.00	0.00
						25,572.00	25,572.00	
						*Period Closing Bal.:		0.00