



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000087 - NEERAJ AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/11/2023	IN	DEL/23-24/13203	32613216		NISHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
25/12/2023	RC		16122798	Dr Neeraj Agarwal Knp000087 Cash Amount Received		0.00	2,096.00	0.00
25/12/2023	JE	128244	2344629			2,096.00	0.00	2,096.00
25/12/2023	JE	128244	2344629			0.00	2,096.00	0.00
						4,192.00	4,192.00	
						*Period Closing Bal.:		0.00