



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
KNP000090 - NISHANT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/03/2023	IN	SA2200478057	1478427		TRISHA WADHWA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	2,930.00
13/03/2023	IN	DEL/22-23/16412	5016523		KHUSHUBU SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	8,863.00
17/03/2023	RC		6152525	Bank Transfer		0.00	8,863.00	0.00
24/03/2023	JE		1507599			5,933.00	0.00	5,933.00
24/03/2023	JE		1507599			0.00	5,933.00	0.00
						<b>14,796.00</b>	<b>14,796.00</b>	
						*Period Closing Bal.:		0.00