



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000094 - PANDEY S S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/04/2023	IN	DEL/23-24/936	32600970		RENU SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
31/05/2023	RC		16026924	Bank Transfer		0.00	1,958.00	0.00
02/06/2023	JE		1848119			1,958.00	0.00	1,958.00
02/06/2023	JE		1848119			0.00	1,958.00	0.00
28/08/2023	IN	DEL/23-24/8884	32608903		DEVESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	2,096.00
31/08/2023	JE	574194	2079276			2,096.00	0.00	4,192.00
31/08/2023	JE	574194	2079276			0.00	2,096.00	2,096.00
31/08/2023	RC		16069236	Bank Transfer		0.00	2,096.00	0.00
05/10/2023	IN	TI/35144403	31269298		MRS.SARTTA TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16	2,734.00	0.00	2,734.00
12/10/2023	IN	TI/35155506	31280409		MRS.SARITA TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	1,969.00	0.00	4,703.00
20/10/2023	IN	TI/35166654	31291567		MRS.SARITA TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	9,406.00
28/10/2023	RC		16097866	9598521829@paytm-330118723620 Bank Transfer		0.00	9,406.00	0.00
09/02/2024	IN	TIDEL/32701615	32618110		KAJAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
28/02/2024	RC		16153092	9598521829@paytm-442529187635 Bank Transfer		0.00	2,096.00	0.00
28/02/2024	JE	725822	2517431			2,096.00	0.00	2,096.00
28/02/2024	JE	725822	2517431			0.00	2,096.00	0.00
						21,706.00	21,706.00	
						*Period Closing Bal.:		0.00