



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000100 - RENU SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/05/2023	IN	SA2300047042	31047011		MANOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
10/05/2023	IN	SA2300047481	31047449		DR VIJEET PANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,916.00
17/05/2023	RC	18696	16021997	Cash Amount Received		0.00	3,916.00	0.00
06/06/2023	IN	DEL/23-24/3980	32603975		MANOJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	2,966.00
17/06/2023	RC	24271	16037082	Cash Amount Received		0.00	2,966.00	0.00
22/06/2023	JE		1898130			2,966.00	0.00	2,966.00
22/06/2023	JE		1898130			0.00	2,966.00	0.00
						9,848.00	9,848.00	
						*Period Closing Bal.:		0.00