



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
 KNP000108 - DEVYANI SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2023	IN	SA2300122604	31153753		ANURAG SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43 ,44	3,135.00	0.00	3,135.00
21/07/2023	IN	SA2300122995	31155740		PRIYA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	4,703.00
03/08/2023	RC		16057503	Bank Transfer		0.00	4,703.00	0.00
29/01/2024	IN	TIDEL/32701005	32617499		SHASHANK VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	3,145.00
16/02/2024	RC		16153031	Bank Transfer		0.00	3,145.00	0.00
16/02/2024	JE	5587	2502597			3,145.00	0.00	3,145.00
16/02/2024	JE	5587	2502597			0.00	3,145.00	0.00
						10,993.00	10,993.00	
						*Period Closing Bal.:		0.00