



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
KNP000112 - SHIKHAR SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/09/2023	IN	DEL/23-24/9738	32609844		SHIVAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	4,192.00
11/10/2023	JE	692170	2176862			2,000.00	0.00	6,192.00
11/10/2023	JE	692170	2176862			0.00	2,000.00	4,192.00
11/10/2023	RC		16089961	Bank Transfer		0.00	2,000.00	2,192.00
27/10/2023	JE	695631	2211047			1,000.00	0.00	3,192.00
27/10/2023	JE	695631	2211047			0.00	1,000.00	2,192.00
27/10/2023	RC		16097161	Bank Transfer		0.00	1,000.00	1,192.00
28/10/2023	RC		16097929	8604239017@ybl-330101906550 Bank Transfer		0.00	1,192.00	0.00
28/10/2023	JE	696134	2216618			1,192.00	0.00	1,192.00
28/10/2023	JE	696134	2216618			0.00	1,192.00	0.00
						<b>8,384.00</b>	<b>8,384.00</b>	
						*Period Closing Bal.:		0.00