



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000113 - GAURAVA SACHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/09/2023	IN	DEL/23-24/9743	32609906		ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	4,192.00
20/09/2023	JE	687225	2128527			4,192.00	0.00	8,384.00
20/09/2023	JE	687225	2128527			0.00	4,192.00	4,192.00
20/09/2023	RC		16079475	Bank Transfer		0.00	4,192.00	0.00
12/11/2023	IN	TI/35197533	31322449		SHIVANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,34	23,060.00	0.00	23,060.00
17/11/2023	RC		16106464	garvsachan@okaxis-332168116837 Bank Transfer		0.00	23,060.00	0.00
28/11/2023	IN	DEL/23-24/13978	32613986		VINAY RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
29/11/2023	JE	702781	2285833			2,096.00	0.00	4,192.00
29/11/2023	JE	702781	2285833			0.00	2,096.00	2,096.00
29/11/2023	RC		16111482	Bank Transfer		0.00	2,096.00	0.00
						35,636.00	35,636.00	
						*Period Closing Bal.:		0.00