



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
 KNP000119 - PURAN UPADHYAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/12/2023	IN	TI/35239647	31364695		ANANT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
20/12/2023	IN	TI/35250253	31375290		KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,270.00
24/01/2024	IN	TI/35299850	31425944		REHNUMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,905.00
25/01/2024	RC		16136684	puranupadhyay000@okaxis-439101466453 Bank Transfer		0.00	1,270.00	635.00
25/03/2024	RC		16166367	Puran Upadhyay Knp000119 Cash Amount Received		0.00	635.00	0.00
27/07/2024	IN	TIKER/45185058	41188014		AREYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
						<b>2,540.00</b>	<b>1,905.00</b>	
						*Period Closing Bal.:		635.00