



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000121 - HARSH MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/02/2024	IN	TIDEL/32701177	32617672		ABHISHEK MEHTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
03/02/2024	IN	TIDEL/32701303	32617798		RAMESH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,386.00
15/02/2024	IN	TIDEL/32701997	32618491		ANJANA SRIVASTVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	5,578.00
17/02/2024	IN	TIDEL/32702132	32618625		ABHIGYA SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	6,849.00
17/02/2024	IN	TIDEL/32702133	32618626		VAIBHAV JHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	8,120.00
17/02/2024	IN	TIDEL/32702140	32618633		BHAVYA VIJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	9,391.00
20/02/2024	RC		16149717	dr.harsh.misra@okaxis-441753313259 Bank Transfer		0.00	9,391.00	0.00
20/02/2024	JE	725818	2517429			9,391.00	0.00	9,391.00
20/02/2024	JE	725818	2517429			0.00	9,391.00	0.00
06/04/2024	IN	TIDEL/46000421	42000417		SEEMA DEXIT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00
30/04/2024	IN	TIDEL/46001795	42001784		SAPNA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,33,34,35	18,869.00	0.00	19,562.00
10/05/2024	RC		26018899	DR.HARSH MISHRA (KNP000121) Cash Amount Received		0.00	19,500.00	62.00
10/05/2024	JE	186411	2801416			19,500.00	0.00	19,562.00
10/05/2024	JE	186411	2801416			0.00	19,500.00	62.00
						57,844.00	57,782.00	
						*Period Closing Bal.:		62.00