



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/08/2024
KNP000123 - ASHISH SACHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/02/2024	IN	TI/35350305	31476366		SHIVENDRA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00
28/02/2024	RC		16153075	Dr Ashish Sachan Knp000123 Cash Amount Received		0.00	2,510.00	3.00
27/07/2024	IN	TIKER/45184802	41187760		RANI SACHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	7,541.00
						10,051.00	2,510.00	
						*Period Closing Bal.:		7,541.00