



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/09/2024
KNP000126 - SAURABH SINGH CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/06/2024	IN	TIKER/45095737	41097424		AMAR PRATAP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
02/06/2024	IN	TIKER/45096625	41098306		PHOOLMATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	4,703.00
20/06/2024	IN	TIDEL/46004803	42005696		KRISHNA PASWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,45,46,47	8,383.00	0.00	13,086.00
28/06/2024	RC		26041765	rina.singh1988@oksbi-418098281971 Bank Transfer		0.00	13,086.00	0.00
28/06/2024	JE	809828	2925904			8,383.00	0.00	8,383.00
28/06/2024	JE	809828	2925904			0.00	8,383.00	0.00
26/08/2024	IN	TIKER/45233286	41237419		AIYAR PRATAP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
						23,037.00	21,469.00	
						*Period Closing Bal.:		1,568.00