



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
LNW000132 - HIMANSHU SINGHAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/07/2022	IN	22-23/4502	5003884		MAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,920.00	0.00	3,920.00
19/07/2022	JE		1422604			0.00	2,500.00	1,420.00
20/07/2022	IN	SA2200156484	1156210		PUSPENDRA KUSHWAHA 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	2,575.00
27/07/2022	IN	SA2200166886	1166614		SAROJ RAIKWAR 36a. DENTCARE MAGNA W/ODIE- ,37	2,310.00	0.00	4,885.00
30/07/2022	IN	SA2200172107	1171826		KETAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	7,385.00
10/08/2022	IN	SA2200188885	1188582		KETAN DENTCARE ALIGNERS PRIME PACK 36 SPLINTS-11	49,580.00	0.00	56,965.00
26/08/2022	RC		6066456	Bank Transfer		0.00	7,385.00	49,580.00
01/09/2022	RC		6062786	Bank Transfer		0.00	47,580.00	2,000.00
16/09/2022	JE		1070529			3,920.00	0.00	5,920.00
16/09/2022	JE		1070529			0.00	3,920.00	2,000.00
20/02/2023	IN	SA2200448587	1448989		KETAN DENTCARE ALIGNERS PRIME PACK 36 SPLINTS-11	47,581.00	0.00	49,581.00
20/02/2023	RT	1188582	11009940	Based On A/R Invoices 1188582.		0.00	49,580.00	1.00
21/02/2023	321		189977			0.00	1.00	0.00
						110,966.00	110,966.00	
						*Period Closing Bal.:		0.00