



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000176 - SHANTANU SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/07/2022	IN	SA2200134361	1134134		JAIPAL SINGH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	4,687.00
07/09/2022	IN	SA2200228120	1227765		SAURABH SRIVASTAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	6,645.00
02/11/2022	IN	SA2200299699	1299328		SANTOSH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	9,145.00
31/03/2023	RC		6156970	Bank Transfer		0.00	5,000.00	4,145.00
20/07/2023	IN	SA2300122716	31153864		SANTHOSH DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	39,550.00
15/09/2023	RC		16077143	Bank Transfer		0.00	4,500.00	35,050.00
15/09/2023	RC		16096436	Bank Transfer		0.00	145.00	34,905.00
27/10/2023	RC		16096952	Bank Transfer		0.00	10,000.00	24,905.00
15/11/2023	RC		16105562	Bank Transfer		0.00	15,000.00	9,905.00
13/01/2024	RC		16132493	Online Payment Bank Transfer		0.00	9,905.00	0.00
						44,550.00	44,550.00	
						*Period Closing Bal.:		0.00