



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000182 - NAVNEET SRIVASTAVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/08/2022	IN	SA2200185044	1184746		RAJESH SINGH 02 DENTCARE ZIRCONIA BRUXCARE-46 , 47	5,376.00	0.00	5,376.00
09/08/2022	IN	22-23/5486	5005476		RAJNI CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	7,334.00
13/08/2022	IN	22-23/5639	5005622		VANDANA KULSHRESTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	1,958.00	0.00	9,292.00
30/08/2022	IN	SA2200217246	1216907		RAJNI CHAUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	11,250.00
31/08/2022	IN	SA2200218313	1217976		ROHIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	13,208.00
22/09/2022	IN	SA2200248257	1247859		DR KALPNATH GAUR 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	15,896.00
01/10/2022	RC		6075839	Bank Transfer		0.00	11,260.00	4,636.00
13/10/2022	JE		1129639			3,926.00	0.00	8,562.00
13/10/2022	JE		1129639			0.00	3,926.00	4,636.00
15/12/2022	JE	450087	1530318			1,958.00	0.00	6,594.00
15/12/2022	JE	450087	1530318			0.00	1,958.00	4,636.00
15/12/2022	RT		15000335	C/N 254		0.00	1,958.00	2,678.00
21/03/2023	RC		6151747	Bank Transfer		0.00	2,688.00	-10.00
						21,780.00	21,790.00	
						*Period Closing Bal.:		-10.00