



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
LNW000185 - TARUN SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/07/2022	IN	SA2200160342	1160071		A K SRIVASTAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	5,875.00
28/07/2022	IN	22-23/4998	5004995		GAURAV AWASTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	7,833.00
29/07/2022	IN	22-23/5024	5005031		AK SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	13,708.00
22/09/2022	RC		6072211	Bank Transfer		0.00	7,833.00	5,875.00
24/09/2022	JE		1089076			1,958.00	0.00	7,833.00
24/09/2022	JE		1089076			0.00	1,958.00	5,875.00
02/12/2022	RT	5005031	15000249	Based On A/R Invoices 5005031. WORK RETURNED		0.00	5,875.00	0.00
						<b>15,666.00</b>	<b>15,666.00</b>	
						*Period Closing Bal.:		0.00