



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000204 - RASHTRA BHUSHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/10/2022	IN	SA2200273162	1272793		KRIPANKSHI TIWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 ,32 ,41 ,42 ,43	20,706.00	0.00	20,706.00
21/10/2022	IN	SA2200285454	1285080		KRIPANKSHI TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	26,581.00
29/10/2022	RC		6088474	Bank Transfer		0.00	24,630.00	1,951.00
21/11/2022	IN	SA2200325028	1324662		KRIPANKSHI TIWARI. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,27 ,37	7,833.00	0.00	9,784.00
20/01/2023	RC		6124470	Bank Transfer		0.00	7,833.00	1,951.00
23/03/2023	IN	SA2200493034	1493377		KRIPANKSHI TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	3,917.00	0.00	5,868.00
23/03/2023	JE	450089	1530319			3,924.00	0.00	9,792.00
23/03/2023	JE	450089	1530319			0.00	3,924.00	5,868.00
23/03/2023	RT	1285080	11011041	Based On A/R Invoices 1285080.		0.00	5,875.00	-7.00
22/06/2023	IN	DEL/23-24/4982	32604984		KRIPANKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	6,883.00	0.00	6,876.00
31/07/2023	JE	425361	2008334			2,959.00	0.00	9,835.00
31/07/2023	JE	425361	2008334			0.00	2,959.00	6,876.00
31/07/2023	RC		16055478	Bank Transfer		0.00	6,876.00	0.00
						52,097.00	52,097.00	
						*Period Closing Bal.:		0.00