



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2021 To Date : 01/01/2023
MRT000104 - RAJA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/04/2022	RC		6003036	Bank Transfer		0.00	1,500.00	-1,500.00
12/04/2022	RC		6003045	Bank Transfer		0.00	265.00	-1,765.00
30/04/2022	JE		755876			1,765.00	0.00	0.00
22/09/2022	IN	SA2200247657	1247260		SANJAY GUPTA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	4,316.00	0.00	4,316.00
07/10/2022	IN	22-23/8087	5008134	AH 2553	SHAIENDRA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	10,752.00	0.00	15,068.00
10/10/2022	IN	SA2200271366	1270994		SHUBHAM JAIN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	17,998.00
18/10/2022	RC		6084083	Bank Transfer		0.00	10,000.00	7,998.00
20/10/2022	JE		1147056			5,684.00	0.00	13,682.00
20/10/2022	JE		1147056			0.00	5,684.00	7,998.00
21/10/2022	IN	SA2200286126	1285750		NUZHAT 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	13,185.00
22/10/2022	IN	SA2200288215	1287835		SHUBHAM JAIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	14,482.00
						31,931.00	17,449.00	
						*Period Closing Bal.:		14,482.00