



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
MRT000169 - MANOJ GOLASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/08/2022	IN	SA2200219789	1219441		JYOTI AGGARWAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
28/09/2022	RC	18662	6077981	Cash Amount Received		0.00	1,465.00	0.00
29/11/2022	IN	SA2200335635	1335728		MEERA SINGH 23 M L S METAL INLAY/ONLAY-16	1,045.00	0.00	1,045.00
08/05/2023	IN	SA2300044771	31044734		BINA AGARWAL 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	3,502.00
11/05/2023	IN	SA2300048539	31048506		VIJAY GOLASH 31 DENTCARE NOVA METAL INLAY W/DIE-47	630.00	0.00	4,132.00
24/05/2023	RC		16023555	Bank Transfer		0.00	4,132.00	0.00
09/10/2023	IN	TI/35150086	31274981		ANANT GUPTA DENTCARE NOVA FULL METAL ENDOCROWN-45	912.00	0.00	912.00
03/11/2023	RC		16100311	7599162489@ybl-330795186469 Bank Transfer		0.00	912.00	0.00
11/03/2024	IN	TI/35370444	31496522		SADHNA GOLAS DENTCARE NOVA FULL METAL INLAY-38	939.00	0.00	939.00
03/04/2024	RC		26001799	Dr.Manoj Golash Agra Payment_940/-		0.00	939.00	0.00
28/05/2024	IN	TIKER/45089099	41089828		SHADHNA GOLASH IPS EMAX PRESS STAINING INLAY-38	2,826.00	0.00	2,826.00
						10,274.00	7,448.00	
						*Period Closing Bal.:		2,826.00