



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2022 To Date : 31/12/2022
PRJ000022 - RAVINDRA SINGH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 07/11/2022 | IN | SA2200305924 | 1305557 | | JUSTICE V K SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 35,595.00 | 0.00 | 35,595.00 |
| 22/11/2022 | IN | SA2200325926 | 1325560 | | JUSTICE VK SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,35 ,36 ,37 , 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,35 ,36 ,37 | 33,254.00 | 0.00 | 68,849.00 |
| | | | | | | 68,849.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 68,849.00 |