



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
PTN000087 - AAKRITI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/09/2022	IN	SA2200222803	1222458		VEDANT GAUTAM 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	2,930.00
27/09/2022	IN	SA2200255999	1255586		HARSHITA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	5,860.00
30/09/2022	RT	1222458	11005455	Based On A/R Invoices 1222458.		0.00	2,930.00	2,930.00
01/10/2022	RC		6076918	Bank Transfer		0.00	2,930.00	0.00
24/01/2023	IN	SA2200411393	1411854		DR SHISHIR SHARMA 19a.M L S CROWN/BRIDGE-46	1,318.00	0.00	1,318.00
03/02/2023	RC		6130430	Bank Transfer		0.00	1,465.00	-147.00
						7,178.00	7,325.00	
						*Period Closing Bal.:		-147.00