



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PTN000237 - DIWAKAR SHASTRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/05/2022	IN	SA2200071393	1071726		BINDU SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41,42,43	14,840.00	0.00	14,840.00
06/06/2022	JE		838866			0.00	10,000.00	4,840.00
20/07/2022	RC	16454	6048193	Cash Amount Received		0.00	4,840.00	0.00
20/07/2022	RC	16454	6048193	Bank Transfer		4,840.00	0.00	4,840.00
21/07/2022	RC	16454	6049545	Cash Amount Received		0.00	4,840.00	0.00
						19,680.00	19,680.00	
						*Period Closing Bal.:		0.00