



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 13/11/2024
BKO000003 - ABHISHEK KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/07/2024	IN	TIKER/45163248	41164805		ANKIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
14/07/2024	IN	TIKER/45163284	41164841		NIVA CHOCDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,192.00
29/07/2024	RC		26057169	8340496986@ybl-421105291648 Bank Transfer		0.00	4,192.00	0.00
04/09/2024	IN	TIKER/45248056	41252810		PARIKSHIT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
04/09/2024	IN	TIKER/45248224	41252978		SHIKHA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	9,425.00
28/09/2024	RC		26088270	8340496986@apl-427276267741 Bank Transfer		0.00	9,425.00	0.00
11/11/2024	IN	TIKOL/47001203	42901587		RAVI KUMAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00
						15,801.00	13,617.00	
						*Period Closing Bal.:		2,184.00