



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024  
BPL000198 - AMIT SINGH

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                      | Patient Name / WorkType  | Debit                 | Credit          | Balance  |
|-------------|---------|----------------|----------|--|--|-----------------------|-----------------|----------|
|             |         |                |          |  |  | *Period Opening Bal.: |                 | 0.00     |
| 01/08/2024  | IN      | TIKER/45193307 | 41196491 |  | JATIN GURJAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-12 ,<br>IPS EMAX PRESS LAYERING<br>CROWN-12 , IPS EMAX PRESS<br>LAYERING VENEER-12 | 8,738.00              | 0.00            | 8,738.00 |
| 21/09/2024  | RC      |                | 26084847 | 7415472411@ybl-426561664308<br>Bank Transfer |  | 0.00                  | 8,738.00        | 0.00     |
| 14/12/2024  | IN      | TIKER/45401684 | 41412732 |  | GAURAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37   | 2,184.00              | 0.00            | 2,184.00 |
|             |         |                |          |  |  | <b>10,922.00</b>      | <b>8,738.00</b> |          |
|             |         |                |          |  |  | *Period Closing Bal.: |                 | 2,184.00 |