



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/11/2024  
BPL000199 - VARTUL DWIVEDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/08/2024	IN	TIMUM/46802551	42802621		CHINMAY TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	4,192.00
10/08/2024	IN	TIMUM/46802679	42802748		SABIR KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	6,288.00
14/08/2024	RC		26066661	9926969788@ibl-422784563208 Bank Transfer		0.00	6,288.00	0.00
14/08/2024	JE	825386	3057698			6,288.00	0.00	6,288.00
14/08/2024	JE	825386	3057698			0.00	6,288.00	0.00
20/08/2024	IN	TIKER/45223006	41227152		VIMLA SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00
10/09/2024	IN	TIMUM/46803445	42803604		MR . PRADEEP KUMAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	3,120.00
23/09/2024	RC		26084950	9926969788@ibl-426745606494 Bank Transfer		0.00	1,024.00	2,096.00
25/09/2024	IN	TIKER/45279513	41285116		CHINMAY TIWARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	3,120.00
16/10/2024	RC		26097459	vartul123@ybl-429053774754 Bank Transfer		0.00	2,000.00	1,120.00
16/10/2024	RC		26097460	9926969788@ibl-429078024306 Bank Transfer		0.00	1,120.00	0.00
16/10/2024	IN	TIKER/45311274	41318481		USHA KIRAN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00
16/10/2024	JE	842740	3230668			2,000.00	0.00	3,024.00
16/10/2024	JE	842740	3230668			0.00	2,000.00	1,024.00
16/10/2024	JE	842741	3230669			96.00	0.00	1,120.00
16/10/2024	JE	842741	3230669			0.00	96.00	1,024.00
						<b>19,840.00</b>	<b>18,816.00</b>	
						*Period Closing Bal.:		1,024.00