



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/10/2024  
BPR000293 - PURANIK R.S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/01/2024	IN	TI/35272541	31397340		MISS. KAVYA HAMPIDHOLE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00
06/05/2024	RC		26016300	9448335501@ybl-412767847486 Bank Transfer		0.00	2,416.00	0.00
24/09/2024	IN	TIKER/45276900	41282509		PRIYANKA SULLAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
						<b>4,512.00</b>	<b>2,416.00</b>	
						*Period Closing Bal.:		2,096.00