



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024  
 DEL001994 - PRAMILA SINGH

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType   | Debit                 | Credit          | Balance  |
|-------------|---------|----------------|----------|--|---|-----------------------|-----------------|----------|
|             |         |                |          |  |   | *Period Opening Bal.: |                 | 0.00     |
| 27/12/2023  | IN      | TI/35260078    | 31385102 |  | N K SRIVASTAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-48   | 2,096.00              | 0.00            | 2,096.00 |
| 29/03/2024  | RC      |                | 16168156 | 7042624440@paytm-445515414639<br>Bank Transfer |   | 0.00                  | 2,096.00        | 0.00     |
| 07/04/2024  | IN      | TIKER/45010925 | 41010860 |  | ANITHA AGARWAL<br>DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON SINGLE<br>TOOTH-12,13,15 , DENTCARE<br>ACRYLIC PLUS PD TOOTH ADD-ON<br>ADDITIONAL TOOTH-12,13,15 | 1,423.00              | 0.00            | 1,423.00 |
| 22/05/2024  | RC      |                | 26024156 | 7042624440@upi-414312991121<br>Bank Transfer   |   | 0.00                  | 1,423.00        | 0.00     |
| 22/09/2024  | IN      | TIKER/45273709 | 41279320 |  | N K SRIVASTAVA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-45  | 2,096.00              | 0.00            | 2,096.00 |
| 04/12/2024  | IN      | TIKER/45384656 | 41394721 |  | PRASENJIT BISWASH<br>DENTCARE DMLS DIRECT SCREW<br>RETAINED PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 3,145.00              | 0.00            | 5,241.00 |
|             |         |                |          |  |   | <b>8,760.00</b>       | <b>3,519.00</b> |          |
|             |         |                |          |  |   | *Period Closing Bal.: |                 | 5,241.00 |