



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/12/2024
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 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	2,096.00
29/03/2024	RC		16168156	7042624440@paytm-445515414639 Bank Transfer		0.00	2,096.00	0.00
07/04/2024	IN	TIKER/45010925	41010860		ANITHA AGARWAL DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-12,13,15 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-12,13,15	1,423.00	0.00	1,423.00
22/05/2024	RC		26024156	7042624440@upi-414312991121 Bank Transfer		0.00	1,423.00	0.00
22/09/2024	IN	TIKER/45273709	41279320		N K SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00
04/12/2024	IN	TIKER/45384656	41394721		PRASENJIT BISWASH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	5,241.00
						8,760.00	3,519.00	
						*Period Closing Bal.:		5,241.00