



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
DND000102 - SANTOSH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/04/2024	IN	TIKER/45007608	41007567		DR A K PANDEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00
17/04/2024	IN	TIKER/45025682	41025533		GAYATRI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,053.00
11/05/2024	RC		26018956	sksanty86@oksbi-413223252510 Bank Transfer		0.00	5,053.00	0.00
21/05/2024	IN	TIKER/45077014	41077822		M P VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
04/06/2024	IN	TIKER/45098842	41100507		AMIRAK PANDIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,192.00
04/06/2024	IN	TIKER/45099502	41101152		SURESH RAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	16,019.00
10/06/2024	IN	TIKER/45107218	41108800		VIVEK RAJ SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,44,36	6,287.00	0.00	22,306.00
08/07/2024	RC		26047080	sksanty86@okaxis-455602034196 Bank Transfer		0.00	10,000.00	12,306.00
15/07/2024	RC		26050481	sksanty86@oksbi-419729589038 Bank Transfer		0.00	5,000.00	7,306.00
						<b>27,359.00</b>	<b>20,053.00</b>	
						*Period Closing Bal.:		7,306.00