



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/08/2024
JRT000027 - PRIYADARSHAN SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2023	IN	TI/35067538	31192230		PRIYANKA BHAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,159.00	0.00	4,159.00
04/09/2023	RC		16070776	Bank Transfer		0.00	4,159.00	0.00
13/01/2024	IN	TI/35285771	31410025		DEEPALI DUTTA PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
24/02/2024	RC		16151458	priyadarshansharma56@okaxis-405523171 545		0.00	3,145.00	0.00
15/08/2024	IN	TIKER/45216017	41219154		PINKU BONIA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,21,22	6,841.00	0.00	6,841.00
						14,145.00	7,304.00	
						*Period Closing Bal.:		6,841.00