



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 03/12/2024**  
**KLB000015 - VIKAS BULKAR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/08/2023	IN	BLR/23-24/7514	32007764		PRAKASH JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
07/09/2023	JE	618256	2096913			2,096.00	0.00	4,192.00
07/09/2023	JE	618256	2096913			0.00	2,096.00	2,096.00
07/09/2023	RC		16073107	Bank Transfer		0.00	2,096.00	0.00
02/03/2024	IN	TI/35357679	31483752		STELLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
07/04/2024	RC		26003000	ayaangundgurti@ibl-409861231092 Bank Transfer		0.00	2,096.00	0.00
12/11/2024	IN	TIKER/45349940	41358361		MALLIKARJUN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
25/11/2024	IN	TIKER/45369958	41379466		SARFARAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	4,368.00
						<b>10,656.00</b>	<b>6,288.00</b>	
						*Period Closing Bal.:		4,368.00