



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024  
LNW000117 - PRIYANK PRAKASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
11/01/2023	IN	SA2200392768	1393233		KRATI AGARWAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
13/01/2023	RC		6121721	Bank Transfer		0.00	1,297.00	0.00
20/12/2023	IN	TI/35250060	31375098		SHIV GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
20/12/2023	IN	TI/35250390	31375427		SONIA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	4,703.00
24/12/2023	RC		16122551	priyankprakash@upi-335810735534 Bank Transfer		0.00	4,703.00	0.00
						<b>6,000.00</b>	<b>6,000.00</b>	
							*Period Closing Bal.:	0.00