



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 19/09/2024
PRA000004 - VINEET KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2024	IN	TIKER/45210640	41213780		AISHWARIA SETHIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
13/08/2024	IN	TIKER/45212829	41215969		AMRITA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	9,435.00
16/08/2024	IN	TIKER/45217643	41220779		MAMTA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	18,869.00
25/08/2024	RC		26071297	vineetdoc.vk@okhdfcbank-423817606839 Bank Transfer		0.00	3,145.00	15,724.00
29/08/2024	RC		26073319	9199512310@ybl-424256763375 Bank Transfer		0.00	6,290.00	9,434.00
30/08/2024	IN	TIKER/45239955	41244387		SATYENDRA JAISWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	15,348.00
						24,783.00	9,435.00	
						*Period Closing Bal.:		15,348.00