



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/08/2024  
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
						<b>18,869.00</b>	<b>3,145.00</b>	
						*Period Closing Bal.:		15,724.00