



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/11/2024
PRA000029 - RICHA ANGIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/10/2023	IN	TI/35155017	31279921		BEAUTY KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	3,135.00
12/10/2023	IN	TI/35155293	31280196		MAYANK SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	15,676.00
27/10/2023	RC		16097104	Bank Transfer		0.00	15,676.00	0.00
04/10/2024	IN	TIKER/45295128	41301697		PRASHANSA RAJ KUNDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
09/10/2024	IN	TIKER/45302117	41308985		DR DP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
						18,812.00	15,676.00	
						*Period Closing Bal.:		3,136.00