



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 13/12/2024  
PRA000033 - RAVI VIJAY KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
24/08/2024	IN	TIKER/45230059	41234194		PRETI BASAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00
28/08/2024	IN	TIKER/45235336	41239776		KIRAN DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,192.00
30/08/2024	IN	TIKER/45239349	41243786		PRENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	6,288.00
15/09/2024	RC		26082292	Bank Transfer		0.00	6,288.00	0.00
19/09/2024	IN	TIKER/45270225	41275837		SAKET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
22/09/2024	IN	TIKER/45273268	41278879		PANKAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	4,192.00
23/10/2024	RC		26100912	Bank Transfer		0.00	4,192.00	0.00
27/10/2024	IN	TIKER/45328480	41336340		RADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00
12/11/2024	IN	TIKER/45349670	41358091		MAHALIYA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	5,415.00
15/11/2024	IN	TIKER/45356167	41364585		SAKIT KUMAR JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	7,599.00
19/11/2024	RC		26114022	Bank Transfer		0.00	3,700.00	3,899.00
21/11/2024	IN	TIKER/45365908	41375274		JARINA KHATUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,25,26,27 ,46	15,288.00	0.00	19,187.00
04/12/2024	IN	TIKOL/47001836	42902564		ANJU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,828.00	0.00	29,015.00
12/12/2024	IN	TIKOL/47002030	42902887		DR MUKESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	32,092.00
						<b>46,272.00</b>	<b>14,180.00</b>	
							*Period Closing Bal.:	32,092.00