



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024  
PRA000033 - RAVI VIJAY KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2024	IN	TIKER/45141988	41143622		KHUSHBOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
26/07/2024	RC		26056315	Bank Transfer		0.00	2,096.00	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
						<b>12,576.00</b>	<b>8,384.00</b>	
						*Period Closing Bal.:		4,192.00