



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024
PRA000034 - PRADEEP KUMAR DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2024	IN	TIKER/45161594	41163152		SHILAM SINGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
18/07/2024	RC		26052294	9304595480@axl-420055069806 Bank Transfer		0.00	2,096.00	0.00
18/09/2024	IN	TIKER/45268304	41273919		NIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
24/09/2024	IN	TIKER/45276843	41282452		SAMIKSHA SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,192.00
25/09/2024	IN	TIKER/45279433	41285036		NIRAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	4,885.00
07/10/2024	IN	TIKER/45297419	41304247		NIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	6,981.00
14/10/2024	RC		26095898	9304595480@axl-428869626782 Bank Transfer		0.00	693.00	6,288.00
14/10/2024	RC		26095899	9304595480@axl-428830274646 Bank Transfer		0.00	2,096.00	4,192.00
						9,077.00	4,885.00	
						*Period Closing Bal.:		4,192.00