



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
PRA000038 - VIVEK KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/09/2024	IN	TIKOL/47000141	42900142		PAYAL KUMARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22	7,529.00	0.00	7,529.00
08/10/2024	RC		26093971	7903163007@ibl-427817592939 Bank Transfer		0.00	7,529.00	0.00
08/10/2024	JE	843428	3236785			7,529.00	0.00	7,529.00
08/10/2024	JE	843428	3236785			0.00	7,529.00	0.00
						15,058.00	15,058.00	
						*Period Closing Bal.:		0.00