



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024
PRA000041 - DEEPAK KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/10/2024	IN	TIKER/45323377	41330967		MD NISHAR ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	6,552.00
28/10/2024	IN	TIKOL/47000957	42901317		SHINA MUSTRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	26,208.00
29/10/2024	IN	TIKOL/47000989	42901349		SWEETY KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	26,208.00	0.00	52,416.00
05/11/2024	IN	TIKER/45340547	41348830		BABLI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	57,425.00
14/11/2024	RC		26112032	6207473976@axl-179857787534 Bank Transfer		0.00	30,000.00	27,425.00
14/11/2024	JE	851133	3309384			23,448.00	0.00	50,873.00
14/11/2024	JE	851133	3309384			0.00	23,448.00	27,425.00
						80,873.00	53,448.00	
						*Period Closing Bal.:		27,425.00