



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/03/2024 To Date : 04/04/2024
PTN000001 - RAHUL SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/03/2024	IN	TI/35359398	31485469		POONAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00
06/03/2024	RC		16156474	9006158535@apl-406684294093 Bank Transfer		0.00	730.00	0.00
14/03/2024	IN	TI/35375142	31501215		SATYERDRA KR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00
16/03/2024	RC		16161805	9006158535@apl-444235481291 Bank Transfer		0.00	4,192.00	0.00
17/03/2024	IN	TI/35380306	31506402		RAUSHAN RANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00
18/03/2024	IN	TI/35381673	31507771		DEEPA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	4,180.00
19/03/2024	RC		16163140	9006158535@apl-407933692151 Bank Transfer		0.00	1,568.00	2,612.00
21/03/2024	RC		16164677	9006158535@apl-408147582268 Bank Transfer		0.00	2,612.00	0.00
24/03/2024	IN	TI/35391017	31517120		NISHU BHAGAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	2,776.00
28/03/2024	RC		16167741	Bank Transfer		0.00	2,776.00	0.00
01/04/2024	IN	TIKER/45001586	41001580		RAVI SAURABH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
						13,974.00	11,878.00	
						*Period Closing Bal.:		2,096.00