



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/09/2024  
PTN000090 - SIDDHARTH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/03/2024	IN	TI/35369588	31495667		JUSHI AARYA IPS EMAX PRESS LAYERING VENEER-13	3,321.00	0.00	3,321.00
22/03/2024	RC		16165249	siddr@okhdfcbank-408218972695 Bank Transfer		0.00	121.00	3,200.00
22/03/2024	RC		16165431	Cash Amount Received		0.00	3,200.00	0.00
31/08/2024	IN	TIKER/45242546	41247097		JITENDRA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	6,290.00
						<b>9,611.00</b>	<b>3,321.00</b>	
						*Period Closing Bal.:		6,290.00