



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/08/2024 To Date : 10/10/2024  
PTN000117 - KUNAL KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,433.00
25/08/2024	IN	TIKER/45232141	41236276		NEELU NISHA PUJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	11,529.00
16/09/2024	IN	TIKOL/47000106	42900107		USHA KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	13,625.00
18/09/2024	IN	TIKOL/47000177	42900178		BHASKAR TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	16,770.00
20/09/2024	IN	TIKER/45272405	41278017		BROTHER SUNIL INDWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	18,866.00
24/09/2024	IN	TIKOL/47000298	42900299		TRICIA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	20,962.00
26/09/2024	IN	TIKOL/47000359	42900360		DR MD ALI MUZAFFAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	23,058.00
28/09/2024	RC		26088610	kunalkumar9380@ybl-225992697103 Bank Transfer		0.00	11,529.00	11,529.00
04/10/2024	IN	TIKOL/47000564	42900566		DR KUMARI JYOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	13,625.00
04/10/2024	IN	TIKOL/47000576	42900578		DIYA PARMER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	16,770.00
04/10/2024	IN	TIKOL/47000579	42900581		NISHESH RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	18,866.00
05/10/2024	IN	TIKOL/47000586	42900588		DAIZY ROBERT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	22,011.00
08/10/2024	IN	TIKOL/47000637	42900896		ANAND KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	24,107.00
08/10/2024	IN	TIKOL/47000644	42900903		AISHWARYA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	26,203.00
						<b>28,299.00</b>	<b>11,529.00</b>	
						*Period Closing Bal.:		26,203.00