



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/09/2024
PTN000155 - BRAJENDU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2024	IN	TIKER/45181882	41184665		ARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
26/07/2024	IN	TIKER/45182565	41185528		PRATYUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	11,530.00
08/08/2024	IN	TIKER/45203427	41206579		ABHAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	13,626.00
08/08/2024	RC		26063518	amzn0007329078@apl-422160927618 Bank Transfer		0.00	10,000.00	3,626.00
07/09/2024	IN	TIKER/45252760	41257507		BEENA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,014.00
						15,014.00	10,000.00	
						*Period Closing Bal.:		5,014.00