



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024  
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
11/09/2024	RC		26080664	Bank Transfer		0.00	5,014.00	0.00
01/10/2024	IN	TIKER/45289546	41295134		SHIVAM KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
01/10/2024	IN	TIKOL/47000480	42900481		NEETU KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	8,386.00
06/10/2024	RC		26092708	shivamkumar.lkr011@okaxis-42807122786 0		0.00	9,000.00	-614.00
06/10/2024	RC		26092752	Bank Transfer		0.00	3,578.00	-4,192.00
06/10/2024	JE	842732	3230664			6,288.00	0.00	2,096.00
06/10/2024	JE	842732	3230664			0.00	6,288.00	-4,192.00
08/10/2024	IN	TIKOL/47000658	42900917		NEETU MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,46	4,192.00	0.00	0.00
20/10/2024	IN	TIKER/45317814	41325252		MD MAHTAB ALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00
05/11/2024	IN	TIKOL/47001086	42901465		DR RISHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	4,368.00
						<b>38,248.00</b>	<b>33,880.00</b>	
						*Period Closing Bal.:		4,368.00