



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024
PTN000198 - PRERNA PRIYA PATNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/09/2023	IN	TI/35115385	31240239		UTSAV KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
25/09/2023	RC		16081574	Bank Transfer		0.00	9,434.00	0.00
22/10/2024	IN	TIKER/45321223	41328725		IBRANA QUMER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27,34,35,36,37	6,791.00	0.00	6,791.00
26/10/2024	IN	TIKER/45326846	41334637	DISC-72/10%/SPOT OFFER	MUNNI JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	10,811.00	0.00	17,602.00
28/10/2024	RC		26103145	Bank Transfer		0.00	17,602.00	0.00
28/10/2024	IN	TIKER/45329672	41337529		IBRANA QUMER DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,34,35,36,37	4,895.00	0.00	4,895.00
						31,931.00	27,036.00	
						*Period Closing Bal.:		4,895.00