



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
PTN000235 - LAV KUMAR

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                                      | Patient Name / WorkType  | Debit                 | Credit           | Balance  |
|-------------|---------|--------------|----------|--|--|-----------------------|------------------|----------|
|             |         |              |          |  |  | *Period Opening Bal.: |                  | 0.00     |
| 14/05/2022  | IN      | SA2200059834 | 1059640  |  | RAVI KISHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16,24  | 3,920.00              | 0.00             | 3,920.00 |
| 18/05/2022  | RC      |              | 6018095  | Bank Transfer                                |  | 0.00                  | 3,920.00         | 0.00     |
| 09/11/2023  | IN      | TI/35193947  | 31318858 |  | VINOD KUMAR MISHRA<br>DENTCARE ACRYLIC IMPACT UPPER<br>& LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37   | 2,095.00              | 0.00             | 2,095.00 |
| 05/12/2023  | IN      | TI/35228436  | 31353482 |  | VINOD KUMAR MISHRA<br>DENTCARE ACRYLIC IMPACT UPPER<br>& LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37 ,<br>READY MADE MESH LOWER<br>(CD)-11,12,13,14,15,16,17,21,22,2<br>3,24,25,26,27,41,42,43,44,45,46,47<br>,31,32,33,34,35,36,37 | 4,685.00              | 0.00             | 6,780.00 |
| 08/01/2024  | RC      |              | 16129149 | 9135086087@ybl-400800398825<br>Bank Transfer |  | 0.00                  | 6,780.00         | 0.00     |
|             |         |              |          |  |  | <b>10,700.00</b>      | <b>10,700.00</b> |          |
|             |         |              |          |  |  | *Period Closing Bal.: |                  | 0.00     |