



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
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 01 DENTCARE ZIRCONIA SOLID 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 DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 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 DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,685.00	0.00	6,780.00
08/01/2024	RC		16129149	9135086087@ybl-400800398825 Bank Transfer		0.00	6,780.00	0.00
						10,700.00	10,700.00	
						*Period Closing Bal.:		0.00