



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024  
PTN000239 - PRATIK ANAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/06/2022	IN	SA2200113665	1113469		SHUBHA PRASAD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , IMPLANT DENTCARE NOVA ON BUCCAL & LINGUAL CROWN/BRIDGE DIRECT DELIVERY-	12,040.00	0.00	12,040.00
16/07/2022	RC		6043011	Bank Transfer		0.00	6,000.00	6,040.00
28/07/2022	RC		6047523	Bank Transfer		0.00	6,040.00	0.00
20/10/2022	IN	SA2200284799	1284423		SHUBHA PRASAD 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36 ,37	9,230.00	0.00	9,230.00
16/11/2022	RC	49652	6097683	Cash Amount Received		0.00	9,200.00	30.00
21/11/2022	321		123356			0.00	30.00	0.00
						<b>21,270.00</b>	<b>21,270.00</b>	
						*Period Closing Bal.:		0.00