



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PTN000246 - PRANAV KUMAR

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 08/08/2022 | IN | SA2200185784 | 1185483 | | A KUMAR 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 1,465.00 |
| 18/08/2022 | RC | 16475 | 6060308 | Cash Amount Received | | 0.00 | 1,450.00 | 15.00 |
| 21/08/2022 | IN | SA2200204342 | 1204020 | | YEGENDRA SINGH 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 2,945.00 |
| 22/08/2022 | IN | SA2200205404 | 1205078 | | PRAMOD KUMAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,45 ,46 ,47 | 8,789.00 | 0.00 | 11,734.00 |
| 30/08/2022 | RC | 16479 | 6071634 | Cash Amount Received | | 0.00 | 3,000.00 | 8,734.00 |
| 03/09/2022 | IN | SA2200223956 | 1223609 | | PRIYANKA K R 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 10,199.00 |
| 07/09/2022 | RC | 36781 | 6071319 | Cash Amount Received | | 0.00 | 1,470.00 | 8,729.00 |
| 03/10/2022 | RC | | 6076371 | Bank Transfer | | 0.00 | 8,400.00 | 329.00 |
| 29/03/2024 | RC | | 16168232 | pranavkumar794@ybl-408977869925 Bank Transfer | | 0.00 | 329.00 | 0.00 |
| | | | | | | 14,649.00 | 14,649.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |