



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
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