



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
PTN000250 - SHAILENDRA KUMAR DUBEY

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType                                   | Debit                 | Credit          | Balance   |
|-------------|---------|--------------|---------|---------------|---|-----------------------|-----------------|-----------|
|             |         |              |         |               |   | *Period Opening Bal.: |                 | 0.00      |
| 08/08/2022  | RC      |              | 6053541 | Bank Transfer |   | 0.00                  | 2,888.00        | -2,888.00 |
| 18/08/2022  | IN      | SA2200200679 | 1200364 |               | SANJEEV KUMAR<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 | 2,888.00              | 0.00            | 0.00      |
|             |         |              |         |               |   | <b>2,888.00</b>       | <b>2,888.00</b> |           |
|             |         |              |         |               |   | *Period Closing Bal.: |                 | 0.00      |