



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024  
PTN000270 - PANKAJ PRAKASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/02/2023	IN	SA2200450149	1450546		SANSKRITI SAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	11,865.00
28/02/2023	RC		6143660	Bank Transfer		0.00	11,865.00	0.00
						<b>11,865.00</b>	<b>11,865.00</b>	
						*Period Closing Bal.:		0.00