



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024  
 PTN000282 - MITHILA MINORITY DENTAL COLLEGE AND HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/05/2023	IN	SA2300067665	31069914		BABY KHATOON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	2,966.00
20/06/2023	IN	SA2300097763	31108182		PINKI KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	11,865.00
18/07/2023	RC		16056087	Payment Is Of 18/7/23 Bank Transfer		0.00	11,865.00	0.00
28/12/2023	IN	TI/35261208	31386236		AKBAR SEDDEGIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00
16/04/2024	RC		26009473	Payment By Rupa Singh Mithila Dental Bank Transfer		0.00	3,231.00	0.00
						<b>15,096.00</b>	<b>15,096.00</b>	
						*Period Closing Bal.:		0.00