



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/09/2024
 PTN000289 - MITHILA MINORITY DENTAL COLLEGE AND HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2023	IN	TI/35099382	31224207		KISHAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	9,434.00
15/09/2023	RC		16082747	Bank Transfer		0.00	11,530.00	-2,096.00
14/05/2024	IN	TIKER/45065865	41066764		ASHISH JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	7,338.00
13/06/2024	IN	TIKER/45112690	41114211		NIBHA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23	7,538.00	0.00	14,876.00
15/06/2024	RC		26038412	Bank Transfer		0.00	9,434.00	5,442.00
29/08/2024	JE		3097925			2,096.00	0.00	7,538.00
						28,502.00	20,964.00	
						*Period Closing Bal.:		7,538.00