



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
PTN000295 - PANDEY S.K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/12/2023	IN	TI/35256744	31381773		NAVEEN KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
25/01/2024	RC		16137101	suchit.5486@waaxis-402526120120 Bank Transfer		0.00	1.00	9,433.00
05/03/2024	RC		16156374	suchit.5486@waaxis-406596540450 Bank Transfer		0.00	9,434.00	-1.00
10/06/2024	IN	TIKER/45107375	41108955		K.P RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27	8,383.00	0.00	8,382.00
						<b>17,817.00</b>	<b>9,435.00</b>	
						*Period Closing Bal.:		8,382.00