



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PTN000295 - PANDEY S.K

| | | | | | | | *Period Opening Bal.: | | 0.00 |
|-------------|---------|----------------|----------|--|---|----------|-----------------------|-----------------|----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 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 | |
| | | | | | | | 17,817.00 | 9,435.00 | |
| | | | | | | | *Period Closing Bal.: | | 8,382.00 |