



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/10/2024
PTN000300 - AMIT KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/02/2024	IN	TI/35327054	31453147		JITENDRA KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00
15/02/2024	IN	TI/35332472	31458553		JUNA P DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	2,048.00
06/03/2024	RC		16157046	9973634311@ybl-406633320337 Bank Transfer		0.00	2,048.00	0.00
						2,048.00	2,048.00	
						*Period Closing Bal.:		0.00