



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
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 |