



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/11/2024
PTN000302 - KIMSZ DENTAL SPA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/03/2024	IN	TI/35362292	31488359		DILNAWAZ AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,41,42,31,32	18,869.00	0.00	18,869.00
15/04/2024	RC		26008238	Bank Transfer		0.00	18,869.00	0.00
22/05/2024	IN	TIKER/45078821	41079619		MANJU SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	3,145.00
15/06/2024	RC		26038411	Bank Transfer		0.00	3,145.00	0.00
13/10/2024	IN	TIKER/45307568	41314430		DR R K JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
						23,582.00	22,014.00	
						*Period Closing Bal.:		1,568.00