



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024
PTN000307 - AMAN RAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/03/2024	IN	TI/35393964	31520063		MANISH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
29/04/2024	IN	TIKER/45043100	41042857		RAVIKAR PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	6,271.00
06/05/2024	RC		26016242	Bank Transfer		0.00	1,568.00	4,703.00
18/05/2024	RC		26022340	Bank Transfer		0.00	4,703.00	0.00
27/09/2024	IN	TIKOL/47000379	42900380		UTKARSH KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00
19/10/2024	RC		26098922	Bank Transfer		0.00	2,096.00	0.00
19/10/2024	JE	220702	3237141			2,096.00	0.00	2,096.00
19/10/2024	JE	220702	3237141			0.00	2,096.00	0.00
19/10/2024	IN	TIKOL/47000768	42901031		ABHIKANKSHA KUMARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12	5,019.00	0.00	5,019.00
12/11/2024	RC		26110730	Bank Transfer		0.00	5,019.00	0.00
12/11/2024	JE	225620	3300402			5,019.00	0.00	5,019.00
12/11/2024	JE	225620	3300402			0.00	5,019.00	0.00
						20,501.00	20,501.00	
						*Period Closing Bal.:		0.00