



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/10/2024
PTN000314 - PRAVEEN RANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2024	IN	TIKER/45071044	41071895		SONAM KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	4,192.00
30/05/2024	RC		26027678	9905022930@paytm-451730608391 Bank Transfer		0.00	4,192.00	0.00
14/08/2024	IN	TIKER/45214906	41218043		KAMLESH TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,192.00
30/08/2024	RC		26073483	9905022930@pthdfc-424373285038 Bank Transfer		0.00	4,192.00	0.00
						8,384.00	8,384.00	
						*Period Closing Bal.:		0.00