



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PTN000319 - PREETI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 08/06/2024 | IN | TIKER/45106664 | 41108249 | | CHANDAN RAJ DENTCARE ZIRCONIA ULTRA PLUS MARYLAND PONTIC-12,21 , DENTCARE ZIRCONIA ULTRA PLUS WING-12,21 | 11,007.00 | 0.00 | 11,007.00 |
| 29/06/2024 | RC | | 26041971 | 9142549316@ptyes-454712076474 Bank Transfer | | 0.00 | 11,000.00 | 7.00 |
| | | | | | | 11,007.00 | 11,000.00 | |
| | | | | | | *Period Closing Bal.: | | 7.00 |