



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/12/2023 To Date : 01/12/2024
PTN000321 - SHASHANK BHUSHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2024	IN	TIKER/45114710	41116213		ALOK NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
19/06/2024	RC		26036884	dr.shank009-1@okicici-417139014246 Bank Transfer		0.00	2,096.00	0.00
31/08/2024	IN	TIKER/45241284	41245838		ANITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
04/09/2024	RC		26076403	9264200919@airtel-424809724198 Bank Transfer		0.00	4,703.00	0.00
15/10/2024	IN	TIKER/45310475	41317626		ARJUN PARSAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	4,703.00
18/10/2024	RC		26098727	Cash Amount Received		0.00	4,703.00	0.00
21/10/2024	IN	TIKER/45318225	41325662		RAJ KISHORE SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36,37,38	13,356.00	0.00	13,356.00
25/10/2024	RC		26101739	dr.shank009-1@okicici-429986318250 Bank Transfer		0.00	13,356.00	0.00
29/10/2024	IN	TIKER/45331819	41339783		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,678.00	0.00	6,678.00
04/11/2024	RC		26106348	Bank Transfer		0.00	6,678.00	0.00
25/11/2024	IN	TIKER/45371125	41380684		SWATI NARYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	3,339.00
						34,875.00	31,536.00	
						*Period Closing Bal.:		3,339.00