



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/10/2024  
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
						<b>6,799.00</b>	<b>6,799.00</b>	
						*Period Closing Bal.:		0.00