



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37 | 2,096.00        | 0.00            | 2,096.00                   |
| 19/06/2024  | RC      |                | 26036884 | dr.shank009-1@okicici-417139014246<br>Bank Transfer |  | 0.00            | 2,096.00        | 0.00                       |
|             |         |                |          |   |  | <b>2,096.00</b> | <b>2,096.00</b> |                            |
|             |         |                |          |   |  |                 |                 | *Period Closing Bal.: 0.00 |