



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 19/11/2024
RNH000065 - RANJEET KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/09/2024	RT		141005681	ZIRC-SCH-AUG 24/2/ULTRA PLUS		0.00	6,290.00	-6,290.00
23/09/2024	IN	TIKER/45276170	41281779		RENU KUSHWAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	-4,927.00
05/10/2024	IN	TIKER/45295580	41302148		MANISHWAR HEMBROM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,48	4,192.00	0.00	-735.00
28/10/2024	IN	TIKER/45328840	41336700		ZISHAN ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	3,633.00
18/11/2024	IN	TIKER/45359641	41368684		PRAYAG SAW DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,470.00	0.00	5,103.00
						11,393.00	6,290.00	
						*Period Closing Bal.:		5,103.00