



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 19/06/2024  
RNH000256 - ALIGN 32

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
07/03/2024	RC		16157284	jainjk410@okicici-406785312837 Bank Transfer		0.00	2,095.00	1.00
22/05/2024	IN	TIKER/45078617	41079416		PRIYANKA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,272.00
23/05/2024	IN	TIKER/45081527	41082301		RAHUL SHETH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	8,785.00
30/05/2024	RC		26027421	8604145208@ybl-415190443407 Bank Transfer		0.00	8,785.00	0.00
03/06/2024	IN	TIKER/45097788	41099458		PARAMA BHATTACHARYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00
						<b>12,630.00</b>	<b>10,880.00</b>	
						*Period Closing Bal.:		3,846.00