



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL000205 - RAJENDER BUDHIRAJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2023	IN	DEL/23-24/1450	32601491		KUSUM GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12	8,899.00	0.00	8,899.00
07/06/2023	RC	24706	16031653	Cash Amount Received		0.00	8,899.00	0.00
12/06/2023	JE		1871469			8,899.00	0.00	8,899.00
12/06/2023	JE		1871469			0.00	8,899.00	0.00
						17,798.00	17,798.00	
						*Period Closing Bal.:		0.00