



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
**DEL001588 - RAKESH YADAV**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,125.00
03/10/2024	RC		26100327	Bank Transfer		0.00	17,125.00	0.00
08/10/2024	IN	TIKER/45300725	41307593		MR KRISHNAPAL TOMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00
13/10/2024	IN	TIKER/45306716	41313578		MR KRISHNAPAL TOMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	7,901.00
19/10/2024	IN	TIKER/45316928	41324312		MANAS YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	12,269.00
						<b>12,269.00</b>	<b>17,125.00</b>	
						*Period Closing Bal.:		12,269.00