



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 24/10/2024
GKR000013 - PANKAJ RAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,405.00
22/08/2024	IN	TIKER/45227216	41231359		OM PRAKASH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	10,973.00
27/09/2024	RT	31377443	141005517	AG888/TI/35252405/RS.4703/PER.COO/W ORK DELAY SO CANCELLED		0.00	4,703.00	6,270.00
28/09/2024	IN	TIKER/45285284	41290883		SIMPI RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	10,973.00
						6,271.00	4,703.00	
						*Period Closing Bal.:		10,973.00