



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/10/2024 To Date : 04/11/2024  
KLM000699 - ANEESH RAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/10/2024	IN	TIKER/45307808	41314670		RAKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00
15/10/2024	IN	TIKER/45309536	41316689		NAILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	5,241.00
04/11/2024	RC		26106478	aneesh.raj0105-1@okicici-430916957958 Bank Transfer		0.00	5,241.00	0.00
						<b>5,241.00</b>	<b>5,241.00</b>	
						*Period Closing Bal.:		0.00