



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/11/2024  
 KNR000526 - HONEY K G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/09/2024	IN	TIKER/45280960	41286562		PATHROS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,22,23	1,570.00	0.00	1,570.00
01/10/2024	IN	TIKER/45289459	41295047		PATHROS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22,23	2,355.00	0.00	3,925.00
05/11/2024	RC		26107817	CASH Cash Amount Received		0.00	1,000.00	2,925.00
09/11/2024	RC		26110293	CASH Cash Amount Received		0.00	1,000.00	1,925.00
						<b>3,925.00</b>	<b>2,000.00</b>	
						*Period Closing Bal.:		1,925.00