



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 04/09/2024  
PND000203 - RAJ KUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,579.00
13/08/2024	RC		26066057	DR RAJ KUMAR CASH 2600 Cash Amount Received		0.00	2,600.00	-21.00
29/08/2024	IN	TIKER/45237551	41241989		SHANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	6,269.00
						<b>6,290.00</b>	<b>2,600.00</b>	
								*Period Closing Bal.: 6,269.00