



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 05/11/2024  
**PND000203 - RAJ KUMAR R**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,393.00
02/10/2024	IN	TIKER/45290843	41296431		DEEPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	12,538.00
15/10/2024	RC		26097067	DR RAJ KUMAR CASH 12550 Cash Amount Received		0.00	12,550.00	-12.00
02/11/2024	IN	TIKER/45338157	41346344		ELAKKIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,658.00
02/11/2024	IN	TIKER/45338519	41346706		REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	3,328.00
						<b>6,485.00</b>	<b>12,550.00</b>	
						*Period Closing Bal.:		3,328.00