



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/07/2024 To Date : 29/07/2024
PND000203 - RAJ KUMAR R

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| 25/07/2024 | IN | TIKER/45180889 | 41183672 | | KIRUBALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24,25 | 9,434.00 | 0.00 | 9,434.00 |
| | | | | | | 9,434.00 | 0.00 | |
| | | | | | | *Period Opening Bal.: | | 0.00 |
| | | | | | | *Period Closing Bal.: | | 9,434.00 |