



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/11/2024 To Date : 14/12/2024  
PND000562 - RAKSHAN D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,245.00
25/11/2024	IN	TIKER/45370408	41379929		DHANALAKSHMI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-37	4,476.00	0.00	13,721.00
11/12/2024	RC		26126035	Cash Cash Amount Received		0.00	4,000.00	9,721.00
						<b>4,476.00</b>	<b>4,000.00</b>	
						*Period Closing Bal.:		9,721.00