



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024  
PRA000036 - GAUTAM KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/07/2024	IN	TIKER/45189254	41192438		RUSDA KHATOON REVERSE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,985.00	0.00	1,985.00
04/08/2024	RC		26061057	mithiladental5@okicici-421753870139 Bank Transfer		0.00	1,984.00	1.00
10/08/2024	IN	TIKER/45207820	41210967		HAPPY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,097.00
27/08/2024	RC		26071845	mithiladental5@okicici-460625637933 Bank Transfer		0.00	2,097.00	0.00
						<b>4,081.00</b>	<b>4,081.00</b>	
						*Period Closing Bal.:		0.00