



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 31/10/2024**  
**PTN000001 - RAHUL SINGH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
03/10/2024	RC		26091518	Cash Amount Received		0.00	2,096.00	0.00
15/10/2024	IN	TIKER/45310258	41317410		DR MANZAR HUSHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00
15/10/2024	IN	TIKER/45310522	41317673		SWETA TIBREWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,592.00
20/10/2024	RC		26099342	Cash Amount Received		0.00	2,592.00	0.00
22/10/2024	IN	TIKER/45320477	41327979		SANDEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35	3,339.00	0.00	3,339.00
24/10/2024	IN	TIKER/45324177	41331765		SWETA TIBREWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	8,348.00
24/10/2024	RC		26101790	Cash Amount Received		0.00	3,500.00	4,848.00
25/10/2024	IN	TIKER/45325375	41333135		KAMLESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	7,032.00
26/10/2024	IN	TIKOL/47000918	42901242		SWETA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	9,216.00
26/10/2024	RC		26104506	Cash Amount Received		0.00	4,850.00	4,366.00
31/10/2024	IN	TIKER/45334648	41342686		ANJAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	6,036.00
31/10/2024	IN	TIKER/45335088	41343124		VAIBHAV TEKRIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	7,706.00
						<b>18,648.00</b>	<b>13,038.00</b>	
						*Period Closing Bal.:		7,706.00