



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 04/12/2024
BLR005626 - RAJ SHEKAR REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 4,192.00
14/11/2024	IN	TIBAN/46215181	42218963		RAVI KUMAR M V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	6,376.00
21/11/2024	IN	TIBAN/46215670	42219792		MANU KUMAR N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	10,744.00
25/11/2024	RC		26117121	8217221564abcd@axl-052281147685 Bank Transfer		0.00	4,192.00	6,552.00
						6,552.00	4,192.00	
								*Period Closing Bal.: 6,552.00