



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 29/11/2024  
BLR005651 - BHAVYA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 23,115.00
04/11/2024	IN	TIKER/45339712	41347924		RITHVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	25,299.00
11/11/2024	RC		26110535	Bank Transfer		0.00	60.00	25,239.00
						<b>2,184.00</b>	<b>60.00</b>	
								*Period Closing Bal.: 25,239.00