Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 10/12/2024
BLR006095 - PRAKASH CHANDRA

*Period Opening Bal.: 6,484.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2024	RC		26111268	dr.chandra62@kotak-431812639753 Bank Transfer		0.00	6,484.00	0.00
13/11/2024	JE	856166	3378013			3,145.00	0.00	3,145.00
13/11/2024	JE	856166	3378013			0.00	3,145.00	0.00
28/11/2024	IN	TIBAN/46216139	42220441		SATHYANARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
28/11/2024	IN	TIBAN/46216198	42220512		BALAJI G V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	4,368.00
05/12/2024	RC		26122383	dr.chandra62@kotak-434009505014 Bank Transfer		0.00	2,184.00	2,184.00
						7,513.00	**11,813.00**	

*Period Closing Bal.: 2,184.00