



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/10/2024 To Date : 25/11/2024  
BLR006637 - HARISH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		44,377.00
21/10/2024	IN	TIKER/45318393	41325830		KAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	45,868.00
30/10/2024	RC		26104670	Bank Transfer		0.00	30,000.00	15,868.00
12/11/2024	IN	TIKER/45351403	41359822		NIKHILA IPS EMAX PRESS LAYERING VENEER-11,21	6,909.00	0.00	22,777.00
						<b>8,400.00</b>	<b>30,000.00</b>	
						*Period Closing Bal.:		22,777.00