



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 22/11/2024
BPR000091 - RENUKA B KAMADAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,992.00
12/11/2024	IN	TIKER/45350261	41358681		SHAGEEFTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,678.00	0.00	13,670.00
18/11/2024	RC		26113901	santubpatil2@axl-430683350412 Bank Transfer		0.00	1,700.00	11,970.00
18/11/2024	RC		26114013	Cash Receipt Cash Amount Received		0.00	3,000.00	8,970.00
19/11/2024	RC		26114407	9901310000@axisb-432403089371 Bank Transfer		0.00	700.00	8,270.00
21/11/2024	IN	TIKER/45364600	41373915		PRAKESH HT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	9,761.00
						8,169.00	5,400.00	
						*Period Closing Bal.:		9,761.00