



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/10/2024 To Date : 09/10/2024
 CHN001776 - RAJEEV KUMAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		34,066.00
07/10/2024	IN	TIKER/45297501	41304329		VAISHALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	38,769.00
08/10/2024	RC		26093728	Bank Transfer		0.00	3,500.00	35,269.00
08/10/2024	RC		26093729	Bank Transfer		0.00	1,000.00	34,269.00
09/10/2024	RC		26094210	Bank Transfer		0.00	2,000.00	32,269.00
09/10/2024	RC		26094211	Bank Transfer		0.00	2,000.00	30,269.00
						4,703.00	8,500.00	
						*Period Closing Bal.:		30,269.00