



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN003860 - KRITHIKA DATTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		34,107.00
04/11/2024	RC		26109138	Bank Transfer		0.00	8,671.00	25,436.00
21/11/2024	RC		26117475	Bank Transfer		0.00	25,436.00	0.00
25/11/2024	IN	TIKER/45369982	41379490		DHANDAPANI RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
						2,184.00	34,107.00	
						*Period Closing Bal.:		2,184.00