



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
CHN004228 - JAYANTH KARUNAKARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		55,619.00
15/11/2024	IN	TIKER/45356505	41364923		CARISA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	56,774.00
22/11/2024	RC		26115597	prakasamdental@okaxis-432755654818 Bank Transfer		0.00	56,774.00	0.00
						<b>1,155.00</b>	<b>56,774.00</b>	
						*Period Closing Bal.:		0.00