



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 20/11/2024  
 CHN004481 - NITHARSHINI T G R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,528.00
15/10/2024	IN	TIKER/45310760	41317908		PRAVEEN KUMAR BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	3,027.00
26/10/2024	IN	TIKER/45327657	41335448		ALIA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	4,405.00
09/11/2024	RC		26109588	aliaruqsana@ybl-055695763377 Bank Transfer		0.00	1,378.00	3,027.00
						<b>2,877.00</b>	<b>1,378.00</b>	
						*Period Closing Bal.:		3,027.00