



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
CHN004723 - ETHEREAL DENTAL HUB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,568.00
23/11/2024	RC		26116916	Bank Transfer		0.00	19,568.00	0.00
28/11/2024	IN	TIKER/45376808	41386599		KANNAN IPS EMAX PRESS LAYERING VENEER-11,12	6,909.00	0.00	6,909.00
						<b>6,909.00</b>	<b>19,568.00</b>	
						*Period Closing Bal.:		6,909.00