



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CNR000013 - SUDHIN S KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,927.00
11/11/2024	RC		26114528	Bank Transfer		0.00	10,927.00	0.00
18/11/2024	IN	TIKER/45359105	41368143		DEVIKA SUBASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
						1,271.00	10,927.00	
						*Period Closing Bal.:		1,271.00