



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
DEL000995 - ELITE DENTAL CARE 122

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,370.00
15/11/2024	RC		26112775	akkibds@okaxis-432099266004 Bank Transfer		0.00	4,370.00	0.00
21/11/2024	IN	TIKER/45365090	41374416		PAYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	1,491.00
						1,491.00	4,370.00	
						*Period Closing Bal.:		1,491.00