



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
DEL001834 - SHASHANT KUSHWAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,749.00
08/11/2024	RC		26109134	Bank Transfer		0.00	12,749.00	0.00
19/11/2024	IN	TIKER/45360739	41369835		ANAND KR.SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,339.00	0.00	3,339.00
29/11/2024	IN	TIKER/45376996	41386787		SURENDER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	5,009.00
						5,009.00	12,749.00	
						*Period Closing Bal.:		5,009.00