



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 27/11/2024
HUB000001 - RAGAVENDRA T N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	35,403.00
06/11/2024	RC		26107958	sarfarazkhazi@ybl-172643372002 Bank Transfer		0.00	30,000.00	5,403.00
06/11/2024	JE	848754	3286773			27,081.00	0.00	32,484.00
06/11/2024	JE	848754	3286773			0.00	27,081.00	5,403.00
16/11/2024	IN	TIBAN/46215333	42219115		PRETHI KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	7,587.00
						29,265.00	57,081.00	
							*Period Closing Bal.:	7,587.00