



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 18/04/2024  
ITY000261 - RITUL RATISH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,825.00
03/04/2024	IN	TIKER/45005254	41005222		PRADEEP C C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	17,739.00
09/04/2024	RC		26004069	Bank Transfer		0.00	2,410.00	15,329.00
13/04/2024	RC		26006046	Bank Transfer		0.00	4,000.00	11,329.00
						<b>5,914.00</b>	<b>6,410.00</b>	
						*Period Closing Bal.:		11,329.00