



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 26/04/2024
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
18/04/2024	RC		26007632	ritul.ratish001-1@okicici-410908969302 Bank Transfer		0.00	2,270.00	9,059.00
18/04/2024	IN	TIKER/45027926	41027759		SREELASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,627.00
20/04/2024	RC		26009300	Bank Transfer		0.00	1,568.00	9,059.00
22/04/2024	IN	TIKER/45032497	41032305		LIMIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,36	5,914.00	0.00	14,973.00
22/04/2024	RC		26009634	Bank Transfer		0.00	5,914.00	9,059.00
24/04/2024	RC		26010967	Bank Transfer		0.00	5,914.00	3,145.00
						13,396.00	22,076.00	
						*Period Closing Bal.:		3,145.00