



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
MDR000239 - VIJAYA KUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 21,025.00
01/11/2024	IN	TIKER/45336369	41344553		THENAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,46	8,348.00	0.00	29,373.00
03/11/2024	RC		26105787	Bank Transfer		0.00	29,373.00	0.00
						<b>8,348.00</b>	<b>29,373.00</b>	
								*Period Closing Bal.: 0.00