



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024  
MUM004115 - SUDI KSHA PURANIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,978.00
17/10/2024	IN	TIKER/45313772	41321069		SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,339.00	0.00	12,317.00
24/10/2024	RC		26102699	Bank Transfer		0.00	8,978.00	3,339.00
						<b>3,339.00</b>	<b>8,978.00</b>	
						*Period Closing Bal.:		3,339.00