



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
PRA000033 - RAVI VIJAY KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,231.00
12/11/2024	IN	TIKER/45349670	41358091		MAHALIYA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	5,415.00
15/11/2024	IN	TIKER/45356167	41364585		SAKIT KUMAR JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	7,599.00
19/11/2024	RC		26114022	Bank Transfer		0.00	3,700.00	3,899.00
21/11/2024	IN	TIKER/45365908	41375274		JARINA KHATUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,25,26,27 ,46	15,288.00	0.00	19,187.00
						19,656.00	3,700.00	
						*Period Closing Bal.:		19,187.00