



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 21/11/2024
PRJ000050 - SUSHIL PANDEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	3,339.00
10/11/2024	RC		26109882	Bank Transfer		0.00	3,339.00	0.00
15/11/2024	IN	TIKER/45355178	41363599		SANDHAYA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00
						1,670.00	3,339.00	
							*Period Closing Bal.:	1,670.00