



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 23/11/2024**  
**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
22/11/2024	IN	TIKER/45366976	41376386		RISHU AGRAHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	3,339.00	0.00	5,009.00
						<b>5,009.00</b>	<b>3,339.00</b>	
						*Period Closing Bal.:		5,009.00