



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/10/2024 To Date : 14/11/2024
PTN000172 - JYOTI SHARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 18,452.00
22/10/2024	IN	TIKOL/47000822	42901108		RAMESHWAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,736.00	0.00	27,188.00
25/10/2024	RC		26101985	sharanjyoti@ibl-732694064174 Bank Transfer		0.00	8,736.00	18,452.00
25/10/2024	JE	845301	3256211			8,736.00	0.00	27,188.00
25/10/2024	JE	845301	3256211			0.00	8,736.00	18,452.00
						17,472.00	17,472.00	
								*Period Closing Bal.: 18,452.00