



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/10/2024 To Date : 22/11/2024
PTN000271 - VEDAS DENTREE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
26/10/2024	RC		26102688	9973634311@ybl-487498374909 Bank Transfer		0.00	2,096.00	0.00
26/10/2024	JE	847710	3280447			2,096.00	0.00	2,096.00
26/10/2024	JE	847710	3280447			0.00	2,096.00	0.00
07/11/2024	IN	TIKER/45344065	41352489		RISHU KUMAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	3,339.00	0.00	3,339.00
14/11/2024	IN	TIKER/45353773	41362194		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	5,523.00
16/11/2024	RC		26113325	9973634311@ybl-138129282751 Bank Transfer		0.00	3,339.00	2,184.00
						7,619.00	7,531.00	
						*Period Closing Bal.:		2,184.00