



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 28/11/2024
RNH000077 - MUKESH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		49,660.00
09/11/2024	RC		26109855	rappid360@okaxis-431465583120 Bank Transfer		0.00	50,000.00	-340.00
15/11/2024	IN	TIKER/45355641	41364060		ABHISHEK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	3,077.00	0.00	2,737.00
26/11/2024	RT		143000166	ZIRC-SCH-OCT 24/1/BRUXCARE/ADDITIONAL		0.00	2,957.00	-220.00
						3,077.00	52,957.00	
						*Period Closing Bal.:		-220.00