



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/11/2024 To Date : 02/12/2024
RNH000209 - BARUN KANT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,238.00
29/11/2024	RC		26119501	Bank Transfer		0.00	6,000.00	5,238.00
30/11/2024	IN	TIKER/45380049	41389967	DISC 72/10%/SPOT OFFER SH	DR S SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,44,45,46,47	17,690.00	0.00	22,928.00
						17,690.00	6,000.00	
						*Period Closing Bal.:		22,928.00