



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 27/11/2024
RNH000231 - SRISTI SRUTI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 2,180.00 |
| 11/11/2024 | RC | | 26110113 | sristisrivastava.ss@oksbi-431637053531 Bank Transfer | | 0.00 | 2,184.00 | -4.00 |
| 22/11/2024 | IN | TIKOL/47001531 | 42902155 | | MIRA BHATTACHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,184.00 | 0.00 | 2,180.00 |
| 27/11/2024 | RC | | 26118334 | sristisrivastava.ss@oksbi-433297659383 Bank Transfer | | 0.00 | 2,184.00 | -4.00 |
| | | | | | | 2,184.00 | 4,368.00 | |
| | | | | | | *Period Closing Bal.: | | -4.00 |