



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 23/11/2024
TMR000003 - RASHMI P

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 21/11/2024 | IN | TIKER/45365432 | 41374776 | | KISHORE IPS EMAX PRESS STAINING INLAY-16 | 2,940.00 | 0.00 | 2,940.00 |
| | | | | | | 2,940.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 2,940.00 |