



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/11/2024 To Date : 01/12/2024
VNS000011 - VINAY MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,280.00
12/11/2024	RC		26110922	9621984139@ybl-582716991148 Bank Transfer		0.00	2,184.00	2,096.00
12/11/2024	JE	850703	3305299			2,184.00	0.00	4,280.00
12/11/2024	JE	850703	3305299			0.00	2,184.00	2,096.00
26/11/2024	IN	TIKER/45372299	41381895		KHUSABOO TANWAR IPS EMAX CAD LAYERING VENEER-11,12,13,14,15,21,22,23,2 4,25	51,450.00	0.00	53,546.00
						53,634.00	4,368.00	
						*Period Closing Bal.:		53,546.00