



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024  
BLR006478 - MINU KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
14/05/2024	RC		26020300	akshayshetty7978@okaxis-450154895148 Bank Transfer		0.00	2,096.00	0.00
14/05/2024	IN	TIBAN/46202414	42202832		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
14/05/2024	JE	797985	2810374			2,096.00	0.00	4,192.00
14/05/2024	JE	797985	2810374			0.00	2,096.00	2,096.00
						<b>4,192.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		2,096.00