



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/06/2024 To Date : 28/08/2024
ERD000157 - JEYAVEL M J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,430.00
28/06/2024	RC		26042007	Bank Transfer		0.00	40,000.00	-6,570.00
08/07/2024	IN	TIKER/45153212	41154783		SHYAMALA V K DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	4,917.00
29/07/2024	RT		141003694	JL-501/TIKER/45113766/1040/SALI MADAM/DR WILL NOT PAY THIS AMOUNT		0.00	1,040.00	3,877.00
						11,487.00	41,040.00	
						*Period Closing Bal.:		3,877.00