



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/11/2024 To Date : 13/11/2024  
ITY000091 - JAYDEEP V N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 88,856.00
12/11/2024	IN	TIKER/45350532	41358952		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	90,347.00
12/11/2024	RC		26110950	drjaydeepvn-1@okaxis-431738868201 Bank Transfer		0.00	9,000.00	81,347.00
						<b>1,491.00</b>	<b>9,000.00</b>	
								*Period Closing Bal.: 81,347.00