



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/11/2024 To Date : 20/11/2024
ITY000091 - JAYDEEP V N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 82,807.00
19/11/2024	IN	TIKER/45361081	41370196		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	84,477.00
19/11/2024	RC		26114044	aswinamz1623-1@okaxis-469060485555 Bank Transfer		0.00	3,000.00	81,477.00
						1,670.00	3,000.00	
								*Period Closing Bal.: 81,477.00