



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/06/2024 To Date : 28/06/2024
 ITY000091 - JAYDEEP V N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		152,058.00
26/06/2024	IN	TIKER/45133172	41134952		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,35	4,164.00	0.00	156,222.00
26/06/2024	RC		26040947	Dr Jaydeep.vn Cash Amount Received		0.00	20,000.00	136,222.00
26/06/2024	RC		26040967	Dr Jaydeep Vn Cash Amount Received		0.00	25,000.00	111,222.00
26/06/2024	RC		26040968	Dr Jaydeep Cash Amount Received		0.00	25,000.00	86,222.00
26/06/2024	RC		26040969	Dr Jaydeep Vn Cash Amount Received		0.00	20,000.00	66,222.00
						4,164.00	90,000.00	
						*Period Closing Bal.:		66,222.00