



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/04/2024 To Date : 25/06/2024  
 ITY000330 - JAVADH K P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,239.00
27/04/2024	RC		26013174	Cash Amount Received		0.00	10,000.00	23,239.00
07/05/2024	IN	TIKER/45056210	41056742		DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,807.00
25/05/2024	IN	TIKER/45085282	41086035		JINEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	31,078.00
12/06/2024	RC		26034314	javadhkv67-1@okaxis-416466449154 Bank Transfer		0.00	10,000.00	21,078.00
23/06/2024	IN	TIKER/45128767	41130602		AKSHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	22,646.00
						<b>9,407.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		22,646.00