



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/10/2024  
 KDY000110 - ANU JACOB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/03/2024	IN	TI/35384017	31510119		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	6,271.00
20/03/2024	IN	TI/35384107	31510209		JASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	10,974.00
17/07/2024	RC		26051192	anujacob83@oksbi-419924874661 Bank Transfer		0.00	5,000.00	5,974.00
30/09/2024	RC		26089484	anujacob83@oksbi-427491779925 Bank Transfer		0.00	5,000.00	974.00
						<b>10,974.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		974.00