



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/08/2024 To Date : 02/09/2024
 KLK000561 - JAYANTHI JAYA SUDHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,322.00
05/08/2024	RC		26061095	Bank Transfer		0.00	5,322.00	0.00
08/08/2024	IN	TIKER/45203587	41206739		HELEN ROSELIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	5,237.00
						5,237.00	5,322.00	
						*Period Closing Bal.:		5,237.00