



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/07/2024 To Date : 05/08/2024
 KLK000561 - JAYANTHI JAYA SUDHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2024	IN	TIKER/45173304	41174850		SHAMPA GHOSH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	2,415.00
24/07/2024	IN	TIKER/45178523	41181311		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-23	2,907.00	0.00	5,322.00
05/08/2024	RC		26061095	Bank Transfer		0.00	5,322.00	0.00
						5,322.00	5,322.00	
						*Period Closing Bal.:		0.00