



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 17/06/2024
 KLK001052 - ARINDHAM DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,283.00
16/05/2024	RC		26021602	.		0.00	1,000.00	283.00
				Cash Amount Received				
16/05/2024	JE	187560	2815837			410.00	0.00	693.00
16/05/2024	JE	187560	2815837			0.00	410.00	283.00
28/05/2024	IN	TIKER/45088422	41089157		SWETA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	10,051.00	0.00	10,334.00
						10,461.00	1,410.00	
						*Period Closing Bal.:		10,334.00