



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 29/06/2024
KLM000630 - KAVITHA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,379.00
31/05/2024	IN	TIKER/45094246	41094944		YEMUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,475.00
01/06/2024	RC		26029106	CASH Cash Amount Received		0.00	2,500.00	3,975.00
29/06/2024	RC		26041965	kavi70492@oksbi-418129058674 Bank Transfer		0.00	1,879.00	2,096.00
						2,096.00	4,379.00	
						*Period Closing Bal.:		2,096.00