



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
KLM000711 - JAISON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/09/2024	IN	TIKER/45264551	41269874		SABIRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	3,925.00
11/10/2024	RC		26095393	jaisonroy7@oksbi-428565168615 Bank Transfer		0.00	3,925.00	0.00
15/10/2024	IN	TIKER/45309531	41316684		SREEJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-47	2,612.00	0.00	2,612.00
						6,537.00	3,925.00	
						*Period Closing Bal.:		2,612.00