



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/03/2024 To Date : 30/05/2024  
KNM000252 - PRADEEP JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,421.00
15/04/2024	RC		26006271	Cash Amount Received		0.00	1,421.00	0.00
25/05/2024	IN	TIKER/45084072	41084833		IBRAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00
						<b>4,192.00</b>	<b>1,421.00</b>	
						*Period Closing Bal.:		4,192.00