



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 24/09/2024
 KNM000361 - JIJIN J PANAKKAL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 4,162.00 |
| 16/09/2024 | IN | TIKER/45265077 | 41270400 | | PRAJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27 | 6,287.00 | 0.00 | 10,449.00 |
| 19/09/2024 | RC | | 26083486 | Bank Transfer | | 0.00 | 2,000.00 | 8,449.00 |
| 24/09/2024 | RC | | 26085667 | Bank Transfer | | 0.00 | 3,000.00 | 5,449.00 |
| | | | | | | 6,287.00 | 5,000.00 | |
| | | | | | | *Period Closing Bal.: | | 5,449.00 |