



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/01/2024 To Date : 02/05/2024
KNM000606 - JASEENA K V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,164.00
05/01/2024	IN	TI/35272139	31396968		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	5,552.00
08/01/2024	RC		16129172	sufailjesi@okicici-400868317482 Bank Transfer		0.00	1,388.00	4,164.00
08/01/2024	RC		16129173	sufailjesi@okicici-437475716758 Bank Transfer		0.00	4,164.00	0.00
						1,388.00	5,552.00	
						*Period Closing Bal.:		0.00