



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 14/05/2024
KSD000432 - JASMINE LATHEEF BDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,644.00
01/05/2024	IN	TIKER/45045959	41045695		THAJUDHEEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31	1,570.00	0.00	7,214.00
06/05/2024	IN	TIKER/45053833	41053534		PRASANNA HAWLEYS APPLIANCE-21	689.00	0.00	7,903.00
06/05/2024	IN	TIKER/45054558	41054257		THAJUDHEEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31	2,355.00	0.00	10,258.00
10/05/2024	RC		26019131	Cash Amount Received		0.00	2,000.00	8,258.00
						4,614.00	2,000.00	
						*Period Closing Bal.:		8,258.00