



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/06/2024  
 KYM000155 - DEVADATHAN A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
14/05/2024	RC		26020733	Cash Amount Received		0.00	1,568.00	0.00
11/06/2024	IN	TIKER/45109015	41110579		RAJANEESH RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
25/06/2024	IN	TIKER/45132164	41133957		MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,36	5,237.00	0.00	6,805.00
						<b>6,805.00</b>	<b>1,568.00</b>	
						*Period Closing Bal.:		6,805.00