



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
PRJ000015 - YADAV J P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 4,495.00
14/05/2024	RC		26020285	Bank Transfer		0.00	1,568.00	2,927.00
31/05/2024	IN	TIKER/45094410	41095107		MOOL CHANDRA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	5,023.00
						2,096.00	1,568.00	
								*Period Closing Bal.: 5,023.00