



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/03/2024 To Date : 20/08/2024
 PRV000019 - JERIN JOSE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2024	IN	TIKER/45090352	41091078		JINTO JAMES DENTCARE ALIGNERS SMILE PER PACK-	4,762.00	0.00	4,762.00
30/05/2024	IN	TIKER/45092268	41092978		JINTO JAMES DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	5,340.00
30/05/2024	IN	TIKER/45092270	41092980		JINTO JAMES DENTCARE ALIGNERS SMILE PER PACK-	9,537.00	0.00	14,877.00
04/06/2024	RC		26030344	Cash Amount Received		0.00	10,000.00	4,877.00
25/06/2024	RC		26040504	Cash Amount Received		0.00	4,877.00	0.00
						14,877.00	14,877.00	
						*Period Closing Bal.:		0.00