



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 01/06/2024
TVM002276 - KISHORE B POOVATTIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-2,095.00
09/05/2024	IN	TIKER/45059988	41060914		JAYAKANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	7,339.00
14/05/2024	RC		26020145	kpoovattil@okaxis-450112987659 Bank Transfer		0.00	9,434.00	-2,095.00
29/05/2024	IN	TIKER/45089876	41090603		JOMY JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	15,724.00	0.00	13,629.00
						25,158.00	9,434.00	
						*Period Closing Bal.:		13,629.00