



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/05/2024 To Date : 16/06/2024  
VDK000196 - JAGATH KRISHNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,751.00
19/05/2024	RC		26022563	krisnajagat-2@okicici-450678012438 Bank Transfer		0.00	2,000.00	4,751.00
08/06/2024	IN	TIKER/45105555	41107147		SNEHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-33,34,35	3,925.00	0.00	8,676.00
08/06/2024	RT	41017313	141002208	CD/AP2270/45017413/5237/COO/UNIT CHANGE		0.00	5,237.00	3,439.00
						<b>3,925.00</b>	<b>7,237.00</b>	
						*Period Closing Bal.:		3,439.00