



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 17/12/2024
VDK000490 - JASWANTH J S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 8,201.00
02/12/2024	IN	TIKER/45381015	41390955		REENA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-24	1,568.00	0.00	9,769.00
07/12/2024	RC		26124219	Cash Amount Received		0.00	5,500.00	4,269.00
						1,568.00	5,500.00	
								*Period Closing Bal.: 4,269.00