



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR001561 - GOPIKRISHNA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,879.00
13/05/2024	IN	TIKER/45063879	41064788		SILPA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	11,257.00
14/05/2024	IN	TIKER/45066863	41067759		RAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	14,402.00
16/05/2024	IN	TIKER/45070632	41071484		ASHI HAWLEYS APPLIANCE-41 , BEGGS RETAINER-41	1,439.00	0.00	15,841.00
21/05/2024	RC		26023727	Bank Transfer		0.00	9,879.00	5,962.00
28/05/2024	IN	TIKER/45089248	41089977		RAKSHITAA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	7,340.00
						7,340.00	9,879.00	
						*Period Closing Bal.:		7,340.00