



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
CHN004667 - RANJITH P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 29,349.00
08/05/2024	IN	TIKER/45057420	41058362		AMULRAJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	31,961.00
28/05/2024	RC		26026558	ranjith23101994-3@oksbi-414916890444 Bank Transfer		0.00	9,349.00	22,612.00
						2,612.00	9,349.00	
								*Period Closing Bal.: 22,612.00