



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 CLT000605 - CRAFT DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,840.00
04/05/2024	IN	TIKER/45051876	41051589		SARA C V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5,26	3,922.00	0.00	34,762.00
06/05/2024	IN	TIKER/45054275	41053975		SREEMATHI JAYACHANDRAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	38,613.00
13/05/2024	RC		26019899	Bank Transfer		0.00	30,840.00	7,773.00
						7,773.00	30,840.00	
						*Period Closing Bal.:		7,773.00