



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 15/07/2024
CNR000027 - JAYASHREE ANIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,721.00
03/07/2024	IN	TIKER/45145156	41146739		GOVIND HAWLEYS APPLIANCE-11	689.00	0.00	18,410.00
04/07/2024	IN	TIKER/45146298	41147880		SUCHITHRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	19,455.00
12/07/2024	IN	TIKER/45160289	41161850		SUCHITHRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	21,023.00
15/07/2024	RC		26050269	drjayashree15@okaxis-456345872147 Bank Transfer		0.00	15,535.00	5,488.00
						3,302.00	15,535.00	
						*Period Closing Bal.:		5,488.00