



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/07/2024 To Date : 28/08/2024
EKM000281 - UMA PRAKASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,537.00
22/07/2024	IN	TIKER/45174514	41176058		LEELAMMA JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26	3,665.00	0.00	10,202.00
24/07/2024	IN	TIKER/45179092	41181879		LEELAMMA JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47	5,498.00	0.00	15,700.00
27/07/2024	RC		26057015	Bank Transfer		0.00	6,537.00	9,163.00
						9,163.00	6,537.00	
						*Period Closing Bal.:		9,163.00