



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/03/2024
EKM000582 - DR THAMPYS DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-106.00
27/01/2024	IN	TI/35302908	31428998		MASJEED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,22,23,24,25	2,095.00	0.00	1,989.00
02/02/2024	IN	TI/35313827	31439922		GREESHMA VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	4,601.00
05/02/2024	IN	TI/35316773	31442865		MASJEED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,22,23,24,25	3,143.00	0.00	7,744.00
29/02/2024	RC		16154070	Bank Transfer		0.00	7,850.00	-106.00
						7,850.00	7,850.00	
						*Period Closing Bal.:		-106.00