



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/07/2024
HSN000007 - KIRAN G S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,307.00
14/05/2024	IN	TIKER/45066153	41067050		HARISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,942.00
22/05/2024	RC		26023967	Cash Amount Received		0.00	13,100.00	1,842.00
06/06/2024	IN	TIKER/45102561	41104180		RANJANA D R HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	2,529.00
04/07/2024	IN	TIKER/45146763	41148343		ACHINTHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	5,674.00
13/07/2024	IN	TIKER/45161642	41163200		DR PRAVEEN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,309.00
						5,102.00	13,100.00	
						*Period Closing Bal.:		6,309.00