



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 05/06/2024
 KNR000356 - NIGHIL MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,975.00
02/05/2024	IN	TIKER/45048105	41047833		SAIBUNNISA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	34,810.00
03/05/2024	RC		26015007	drsmile2628-2@okhdfcbank-412466838334 Bank Transfer		0.00	31,975.00	2,835.00
25/05/2024	IN	TIKER/45084130	41084888		RAMEES FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	4,082.00
29/05/2024	IN	TIKER/45090773	41091499		ANJANA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	4,706.00
						4,706.00	31,975.00	
						*Period Closing Bal.:		4,706.00