



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/06/2024
KTR000176 - MYTHILI HEALTH CARE PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	7,678.00
21/05/2024	IN	TIKER/45077224	41078029		AMURTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	8,313.00
21/05/2024	IN	TIKER/45077749	41078552		THANKAMANI AMMA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,15,16,17,23,24,25,26	1,311.00	0.00	9,624.00
22/05/2024	RC		26024013	Bank Transfer		0.00	7,678.00	1,946.00
20/06/2024	IN	TIKER/45124738	41126509		INDHIRA BHAI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47,48	206.00	0.00	2,152.00
						2,152.00	7,678.00	
							*Period Closing Bal.:	2,152.00