



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/04/2024 To Date : 24/04/2024
MGR001335 - SHOURYA HEGDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,257.00
20/04/2024	RC		26008730	Bank Transfer		0.00	3,257.00	0.00
20/04/2024	IN	TIKER/45030663	41030476		ANIKA BEGGS RETAINER-41	750.00	0.00	750.00
22/04/2024	RC		26009154	Bank Transfer		0.00	750.00	0.00
23/04/2024	IN	TIKER/45034564	41034355		SHILPA BEGGS RETAINER-21	750.00	0.00	750.00
23/04/2024	IN	TIKER/45034842	41034632		GRACY BEGGS RETAINER-11	750.00	0.00	1,500.00
						2,250.00	4,007.00	
						*Period Closing Bal.:		1,500.00