



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 16/12/2024
MYS000078 - MANJUNATH R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/07/2024	IN	TIKER/45145734	41147316		DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,415.00	0.00	2,415.00
06/07/2024	RC		26047105	Cash Amount Received		0.00	2,415.00	0.00
16/12/2024	RC		26127968	drmanjunathmeghana@okicici-4351524953 94		0.00	900.00	-900.00
						2,415.00	3,315.00	
						*Period Closing Bal.:		-900.00