



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 01/06/2024
MYS000207 - MY DENTIST DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,638.00
04/04/2024	IN	TIKER/45006509	41006469		ERAPPA HAWLEYS APPLIANCE-11 , BALL END CLASP (MISCELLANEOUS)-11	916.00	0.00	2,554.00
19/04/2024	RC		26008541	dr.bnandlal@oksbi-411028140065 Bank Transfer		0.00	2,071.00	483.00
						916.00	2,071.00	
						*Period Closing Bal.:		483.00