



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 05/07/2024
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
04/06/2024	IN	TIKER/45099976	41101621		GAUTHAM POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	1,239.00
04/07/2024	RC		26045448	dr.bnandlal@okicici-455278443112 Bank Transfer		0.00	756.00	483.00
						1,672.00	2,827.00	
						*Period Closing Bal.:		483.00