



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/05/2024 To Date : 03/06/2024
MYS000305 - SANDHYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,087.00
08/05/2024	RC		26018173	Bank Transfer		0.00	7,087.00	0.00
09/05/2024	IN	TIKER/45058810	41059749		VIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	6,271.00
16/05/2024	RC		26021063	shrusti4u@okicici-450364957754 Bank Transfer		0.00	6,271.00	0.00
23/05/2024	IN	TIKER/45081268	41082044		PRABHA M GOWDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-44,45,46,47,36,37	701.00	0.00	701.00
27/05/2024	IN	TIKER/45086533	41087280		PRABHA M GOWDA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	4,163.00
						10,434.00	13,358.00	
						*Period Closing Bal.:		4,163.00