



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 16/05/2024
MYS000305 - SANDHYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,704.00
02/04/2024	RC		26000304	shrusti4u@okicici-409360738648 Bank Transfer		0.00	7,704.00	0.00
03/04/2024	IN	TIKER/45004694	41004667		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00
16/04/2024	IN	TIKER/45024512	41024370		PADMANABHA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-11	816.00	0.00	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
						13,358.00	14,791.00	
						*Period Closing Bal.:		6,271.00