



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 16/09/2024
MYS000486 - VINOD KUMAR K R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,769.00
13/07/2024	RC		26050148	8861631631@axisb-419562871096 Bank Transfer		0.00	10,976.00	4,793.00
15/07/2024	IN	TIKER/45163363	41164921		RATNA JAYAPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	6,361.00
14/08/2024	IN	TIKER/45214568	41217705		DAYANAND S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	12,632.00
22/08/2024	IN	TIKER/45226957	41231100		DISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,267.00
25/08/2024	RC		26071293	8861631631@axisb-423802579278 Bank Transfer		0.00	7,764.00	5,503.00
27/08/2024	IN	TIKER/45234425	41238865		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,36	6,271.00	0.00	11,774.00
04/09/2024	IN	TIKER/45247734	41252490		DISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	12,409.00
16/09/2024	RC		26082340	8861631631@axisb-426084513591 Bank Transfer		0.00	7,541.00	4,868.00
						15,380.00	26,281.00	
						*Period Closing Bal.:		4,868.00