



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 14/08/2024
MYS000514 - MAMATA K S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/03/2024	RC		16163051	Bank Transfer		0.00	756.00	-756.00
18/03/2024	JE		2562299			756.00	0.00	0.00
26/04/2024	IN	TIKER/45039757	41039520		MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
						1,391.00	756.00	
						*Period Closing Bal.:		635.00