



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/06/2024 To Date : 17/06/2024
MYS000515 - ASHWINI B L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2024	JE		2859906			0.00	6,018.00	-6,018.00
13/06/2024	IN	TIKER/45113060	41114578		MRIDUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	-4,747.00
13/06/2024	IN	TIKER/45113246	41114758		PALLAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-3,476.00
15/06/2024	IN	TIKER/45117273	41118731		DEVARAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-2,205.00
15/06/2024	IN	TIKER/45117781	41119233		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	1,418.00
						7,436.00	6,018.00	
						*Period Closing Bal.:		1,418.00