



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 15/06/2024
MYS000561 - NISHA YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,141.00
02/05/2024	RC		26014846	drnishayadav1@okhdfcbank-412352013393 Bank Transfer		0.00	4,141.00	0.00
17/05/2024	IN	TIKER/45071870	41072707		ROHINI MK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00
03/06/2024	IN	TIKER/45097683	41099354		ROHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	2,659.00
03/06/2024	IN	TIKER/45097826	41099496		ROHAN BEGGS RETAINER-11,31	1,499.00	0.00	4,158.00
04/06/2024	IN	TIKER/45099284	41100937		ANILKUMAR BEGGS RETAINER-11,41	1,499.00	0.00	5,657.00
06/06/2024	IN	TIKER/45102606	41104225		SUSHEELA P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	9,503.00
						9,503.00	4,141.00	
						*Period Closing Bal.:		9,503.00