



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 09/08/2024
MYS000609 - ROOPA DHARMENDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,503.00
04/07/2024	RC		26045881	Bank Transfer		0.00	9,503.00	0.00
20/07/2024	IN	TIKER/45172696	41174242		LINGAIAH 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	3,623.00
29/07/2024	IN	TIKER/45186303	41189257		LINGAIAH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	9,503.00
						9,503.00	9,503.00	
						*Period Closing Bal.:		9,503.00