



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/05/2024 To Date : 24/05/2024
 MYS000711 - CAUVERY DENTAL & ORAL MEDICINE CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,377.00
15/05/2024	RC		26020977	drkrupashankar@okhdfcbank-413671770498		0.00	693.00	23,684.00
15/05/2024	RC		26020978	drkrupashankar@okhdfcbank-413671854840		0.00	761.00	22,923.00
15/05/2024	RC		26020980	drkrupashankar@okhdfcbank-413672041821		0.00	309.00	22,614.00
15/05/2024	RC		26020981	drkrupashankar@okhdfcbank-413672160371		0.00	15,763.00	6,851.00
15/05/2024	RC		26020982	drkrupashankar@okhdfcbank-413672323048		0.00	6,851.00	0.00
17/05/2024	IN	TIKER/45071656	41072496		MUTHAPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00
20/05/2024	IN	TIKER/45075503	41076320		ARJUN BAND & LOOP (SPACE MAINTAINER)-14,24 , STANDARD BAND (MISCELLANEOUS)-14,24	2,106.00	0.00	4,619.00
21/05/2024	RC		26023925	Bank Transfer		0.00	4,619.00	0.00
						4,619.00	28,996.00	
						*Period Closing Bal.:		0.00