



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000737 - DEVIKRIPA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/10/2023	IN	TI/35178729	31303633		RANJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00
01/11/2023	RC		16099018	angelshine95@okicici-330567588817 Bank Transfer		0.00	4,192.00	0.00
25/05/2024	IN	TIKER/45084889	41085642		SUBRAMANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
01/06/2024	RC		26028920	8123389083@paytm-415343023166 Bank Transfer		0.00	635.00	0.00
						4,827.00	4,827.00	
						*Period Closing Bal.:		0.00