



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000752 - UMBRELLA AESTHETICS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/04/2024	IN	TIKER/45000478	41000477		PRABHAKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	11,538.00	0.00	11,538.00
05/04/2024	RC		26002381	Cash Amount Received		0.00	11,538.00	0.00
11/05/2024	IN	TIKER/45062419	41063335		MAHESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	3,846.00
05/06/2024	RC		26030191	dr.shruthireddy19-2@oksbi-415773297909 Bank Transfer		0.00	3,846.00	0.00
						15,384.00	15,384.00	
						*Period Closing Bal.:		0.00