



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000756 - SRI SHEELA RAANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2024	IN	TIKER/45055744	41056279		DHATHRI GOWDA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	693.00
08/05/2024	IN	TIKER/45057578	41058519		M D AFZAN SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	893.00	0.00	1,586.00
15/05/2024	RC		26020580	srisheela1999-2@oksbi-413615051151 Bank Transfer		0.00	1,586.00	0.00
						<b>1,586.00</b>	<b>1,586.00</b>	
						*Period Closing Bal.:		0.00