



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000762 - M NEHA SUBBAIAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/05/2024	IN	TIKER/45092607	41093313		CHENGAPPA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,386.00	0.00	1,386.00
06/06/2024	RC		26030816	nehasubbaiah@okaxis-452448309468 Bank Transfer		0.00	1,386.00	0.00
						1,386.00	1,386.00	
						*Period Closing Bal.:		0.00