



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/06/2024 To Date : 26/06/2024
 NGL000497 - SHYJU PRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,183.00
20/06/2024	IN	TIKER/45124228	41126005		DR SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	14,762.00
24/06/2024	RC		26039539	shyjuprasad@oksbi-417608675390 Bank Transfer		0.00	12,579.00	2,183.00
25/06/2024	RC		26040166	CASH Cash Amount Received		0.00	2,183.00	0.00
						12,579.00	14,762.00	
						*Period Closing Bal.:		0.00