



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/07/2024
 NIA000013 - ABHINAV GANGOLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		90.00
03/06/2024	IN	TIKER/45097155	41098830		UDAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,27	2,095.00	0.00	2,185.00
15/06/2024	IN	TIKER/45117711	41119164		RIDA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	2,763.00
23/06/2024	RC		26039398	Bank Transfer		0.00	578.00	2,185.00
24/06/2024	IN	TIKER/45129930	41131759		UDAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,27	3,143.00	0.00	5,328.00
						5,816.00	578.00	
						*Period Closing Bal.:		5,328.00