



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/06/2024 To Date : 28/06/2024
 OTP000077 - SHAMIL MUHAMMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,921.00
11/06/2024	RC		26033576	drshamilmohd@oksbi-416385091538 Bank Transfer		0.00	3,000.00	921.00
13/06/2024	IN	TIKER/45113507	41115018		MURALI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24	206.00	0.00	1,127.00
26/06/2024	IN	TIKER/45132559	41134342		MURALI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-27	11,319.00	0.00	12,446.00
						11,525.00	3,000.00	
						*Period Closing Bal.:		12,446.00