



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PND000342 - SAVITHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/02/2024	IN	TI/35342151	31468220		KALAISELVAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33	1,787.00	0.00	1,787.00
26/03/2024	RC		16166819	8015242787500@paytm-408632342896 Bank Transfer		0.00	1,787.00	0.00
28/03/2024	IN	TI/35397401	31523496		MAGESHWARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	1,544.00	0.00	1,544.00
10/05/2024	IN	TIKER/45060503	41061428		MAGESHWARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,237.00
10/05/2024	IN	TIKER/45061337	41062255		MAGESHWARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,029.00	0.00	3,266.00
24/05/2024	RC		26025217	Cash Cash Amount Received		0.00	1,550.00	1,716.00
						5,053.00	3,337.00	
						*Period Closing Bal.:		1,716.00