



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 14/05/2024
PND000610 - PREETHAM BABU

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 07/05/2024 | IN | TIKER/45056387 | 41056917 | | JAYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 2,096.00 |
| 09/05/2024 | RC | | 26017802 | Bank Transfer | | 0.00 | 2,096.00 | 0.00 |
| 11/05/2024 | IN | TIKER/45062529 | 41063443 | | UMA MAHESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 | 2,776.00 | 0.00 | 2,776.00 |
| 13/05/2024 | RC | | 26019614 | Bank Transfer | | 0.00 | 1,776.00 | 1,000.00 |
| 14/05/2024 | RC | | 26019992 | Bank Transfer | | 0.00 | 1,000.00 | 0.00 |
| | | | | | | 4,872.00 | 4,872.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |