



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 30/06/2024
SLG000104 - MANOJ CINTURY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,958.00
05/06/2024	RC		26034234	Bank Transfer		0.00	17,958.00	0.00
07/06/2024	IN	TIKER/45104625	41106223		BIDHYA HAWLEYS APPLIANCE-11	689.00	0.00	689.00
07/06/2024	IN	TIKER/45104824	41106419		LEKZIMA HAWLEYS APPLIANCE-11	689.00	0.00	1,378.00
07/06/2024	IN	TIKER/45105074	41106667		TANISHA HAWLEYS APPLIANCE-11	689.00	0.00	2,067.00
07/06/2024	IN	TIKER/45105076	41106669		ASHNA HAWLEYS APPLIANCE-11	689.00	0.00	2,756.00
07/06/2024	IN	TIKER/45105091	41106684		REWATI HAWLEYS APPLIANCE-11	689.00	0.00	3,445.00
20/06/2024	IN	TIKER/45124633	41126407		PRATIMA HAWLEYS APPLIANCE-11	689.00	0.00	4,134.00
20/06/2024	IN	TIKER/45124638	41126412		ASHWIN HAWLEYS APPLIANCE-11	689.00	0.00	4,823.00
20/06/2024	IN	TIKER/45124646	41126420		RANJANA HAWLEYS APPLIANCE-11	689.00	0.00	5,512.00
20/06/2024	IN	TIKER/45124780	41126551		SUHANA HAWLEYS APPLIANCE-11	689.00	0.00	6,201.00
26/06/2024	IN	TIKER/45134143	41135910		ASHNA TAMANG HAWLEYS APPLIANCE-11	689.00	0.00	6,890.00
26/06/2024	IN	TIKER/45134161	41135927		TENZE PELKE HAWLEYS APPLIANCE-11	689.00	0.00	7,579.00
26/06/2024	IN	TIKER/45134179	41135945		JASON HAWLEYS APPLIANCE-11	689.00	0.00	8,268.00
26/06/2024	IN	TIKER/45134181	41135947		ABISKAR HAWLEYS APPLIANCE-11	689.00	0.00	8,957.00
26/06/2024	IN	TIKER/45134316	41136081		THUPTEN HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	12,485.00
						12,485.00	17,958.00	
						*Period Closing Bal.:		12,485.00