



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/06/2024
SLM000103 - SIVARANJAN N R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2024	IN	TIKER/45106764	41108349		DHARSHAN EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
10/06/2024	RC		26032759	sivaranjanprostho@okicici-452869293018 Bank Transfer		0.00	2,219.00	0.00
16/06/2024	IN	TIKER/45118704	41120150		LATHIKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
18/06/2024	IN	TIKER/45120384	41122234		SISUL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,906.00
						6,125.00	2,219.00	
						*Period Closing Bal.:		3,906.00