



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
TRC000305 - SHANJIV VISHAL A. S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/05/2024	IN	TIKER/45057033	41057981		MURTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,21,22,23,46,47, 34,35,36,37	557.00	0.00	557.00
13/05/2024	IN	TIKER/45064825	41065726		MURTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,21,22,23 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,23	4,709.00	0.00	5,266.00
13/05/2024	IN	TIKER/45064883	41065784		MURTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	5,996.00
17/05/2024	IN	TIKER/45071455	41072302		MURTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3	7,064.00	0.00	13,060.00
31/05/2024	RC		26028249	shanjivvishal-3@okicici-451826600223 Bank Transfer		0.00	13,060.00	0.00
						13,060.00	13,060.00	
						*Period Closing Bal.:		0.00