



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 14/08/2024
TRP000338 - PRIYANKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/08/2024	RC		26060614	9963334046@ybl-421650651657 Bank Transfer		0.00	2,793.00	-2,793.00
05/08/2024	IN	TIKER/45199020	41202180		JAYAMMA ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-16	2,793.00	0.00	0.00
13/08/2024	IN	TIKER/45212110	41215250		JAYAMMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00
						5,306.00	2,793.00	
						*Period Closing Bal.:		2,513.00