



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/06/2024
TVL000194 - KAMALA SHANKAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,182.00
01/05/2024	IN	TIKER/45046313	41046047		KANNAN HAWLEYS APPLIANCE-21	689.00	0.00	3,871.00
06/05/2024	IN	TIKER/45054326	41054026		ARUN KUMAR HAWLEYS APPLIANCE-21,31	1,378.00	0.00	5,249.00
24/05/2024	IN	TIKER/45083425	41084188		ALEN JOEL HAWLEYS APPLIANCE-41	689.00	0.00	5,938.00
04/06/2024	RC		26030009	drkamalimplant79@oksbi-415639332625 Bank Transfer		0.00	5,249.00	689.00
04/06/2024	IN	TIKER/45099994	41101639		SANTHNA SUVIJA HAWLEYS APPLIANCE-41	689.00	0.00	1,378.00
05/06/2024	IN	TIKER/45100817	41102456		DR. PRAMANI HAWLEYS APPLIANCE-11	689.00	0.00	2,067.00
07/06/2024	IN	TIKER/45104858	41106453		PRIYA DHARSHINI PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	2,477.00
						4,544.00	5,249.00	
						*Period Closing Bal.:		2,477.00