



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
TVM002366 - LEKSHMI ANAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/04/2024	IN	TIKER/45019073	41018964		SREE LEKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
24/04/2024	RC		26011049	Cash Amount Received		0.00	700.00	-7.00
25/04/2024	IN	TIKER/45037954	41037720		ANANYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	686.00
						1,386.00	700.00	
						*Period Closing Bal.:		686.00