



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/06/2024
 VJW000181 - SARATH RAJ K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,546.00
11/05/2024	RC		26019001	9490742305@ybl-413259586844 Bank Transfer		0.00	2,546.00	0.00
11/05/2024	JE	801214	2845696			1,790.00	0.00	1,790.00
11/05/2024	JE	801214	2845696			0.00	1,790.00	0.00
15/05/2024	IN	TIKER/45067661	41068550		PURUSHOTHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,617.00	0.00	1,617.00
10/06/2024	IN	TIKER/45108208	41109780		SRISHAN STANDARD BAND (MISCELLANEOUS)-11 , 3D PRINTED CAST FULL ARCH-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11 , 3D PRINTED CAST QUARTER ARCH-11	3,970.00	0.00	5,587.00
12/06/2024	IN	TIKER/45112390	41113910		ROOPASRI BONDABLE POSTERIOR BITE PLANE-11	756.00	0.00	6,343.00
						8,133.00	4,336.00	
						*Period Closing Bal.:		6,343.00