



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/06/2024
 VLH000340 - GOVERNMENT HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,092.00
01/06/2024	RC		26028450	dr.sajid.96@oksbi-415376073144 Bank Transfer		0.00	1,943.00	5,149.00
06/06/2024	RT	41077973	141002168	AP-2068/TIKER/45077168/1787/SAJINI MADAM/OR CAP RETURNED		0.00	1,787.00	3,362.00
06/06/2024	RT	41056339	141002170	AP-2069/TIKER/45055804/3362/DAYAL SIR/OT CAP & STEEL CAP RETURNED		0.00	3,362.00	0.00
12/06/2024	IN	TIKER/45111384	41112913		HANANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00
13/06/2024	IN	TIKER/45112691	41114212		SAJITHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	2,715.00
13/06/2024	IN	TIKER/45113201	41114716		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	5,850.00
						5,850.00	7,092.00	
						*Period Closing Bal.:		5,850.00