



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/05/2024 To Date : 05/07/2024
WYD000016 - BIJOY OMMEN U

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/05/2024	IN	TIKER/45092407	41093117		SHYCY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	11,538.00	0.00	11,538.00
31/05/2024	RC		26027804	oommax2003-1@okicici-415294185532 Bank Transfer		0.00	1,538.00	10,000.00
05/06/2024	RC		26030133	oommax2003@axl-415728417981 Bank Transfer		0.00	2,000.00	8,000.00
15/06/2024	IN	TIKER/45117066	41118526		MINI BABU RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	14,271.00
15/06/2024	RC		26036682	Cash Amount Received		0.00	2,000.00	12,271.00
17/06/2024	RC		26036668	Cash Amount Received		0.00	2,000.00	10,271.00
25/06/2024	RC		26039734	oommax2003@ybl-417709025765 Bank Transfer		0.00	3,000.00	7,271.00
						17,809.00	10,538.00	
						*Period Closing Bal.:		7,271.00