



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/08/2024
BLR002261 - MOHAN THOMAS NAINAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/02/2023	IN	SA2200454002	1454392		SATYABABU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 , 66a. M L S GINGIVA SMALL-23 ,24	7,586.00	0.00	7,586.00
11/03/2023	RC		6147604	Bank Transfer		0.00	7,586.00	0.00
19/03/2024	IN	TI/35381993	31508094		DR VIJAY SAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
20/03/2024	RC		16163636	vchowdekar@okaxis-444622046383 Bank Transfer		0.00	1,388.00	0.00
29/07/2024	IN	TIKER/45187701	41190652		KALYANARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
						10,542.00	8,974.00	
						*Period Closing Bal.:		1,568.00