



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 25/03/2024
BLR003364 - ROHIT NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,738.00
05/02/2024	RC		16141811	drthoyyib-1@okaxis-403677619325 Bank Transfer		0.00	8,738.00	0.00
05/02/2024	JE	718410	2443718			2,096.00	0.00	2,096.00
05/02/2024	JE	718410	2443718			0.00	2,096.00	0.00
23/02/2024	IN	TI/35346381	31472444		ANANTHA GANDHI KANAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
06/03/2024	RC		16156472	drthoyyib-1@okaxis-406628158084 Bank Transfer		0.00	2,416.00	0.00
18/03/2024	IN	TI/35381124	31507222		J BARATHKUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	2,612.00
23/03/2024	IN	TI/35390635	31516738		VAMSI KRISHNA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	15,897.00
24/03/2024	IN	TI/35390931	31517034		MAHESH SHENOY IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	22,539.00
						27,051.00	13,250.00	
						*Period Closing Bal.:		22,539.00