



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024
BLR006534 - INVISALIGN SMILE CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
02/07/2024	RC		26043866	drdeesha.rajendran-4@okicici-4184521520 38		0.00	2,096.00	0.00
02/07/2024	JE	814195	2960634			2,096.00	0.00	2,096.00
02/07/2024	JE	814195	2960634			0.00	2,096.00	0.00
12/07/2024	IN	TIBAN/46206368	42207336		JACZIEL FRANCIS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
25/07/2024	IN	TIKER/45180553	41183338		DEVI B DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	3,687.00
						5,783.00	4,192.00	
						*Period Closing Bal.:		3,687.00