



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CBT000486 - MALAR MAGAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/01/2024	IN	TI/35299976	31426072		SNEHA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-23	977.00	0.00	977.00
10/02/2024	RC		16144897	malar.imay@oksbi-404127700816 Bank Transfer		0.00	977.00	0.00
20/02/2024	IN	TI/35340696	31466768		SNEHA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-23	1,271.00	0.00	1,271.00
19/03/2024	RC		16163167	malar.imay@okaxis-444505106026 Bank Transfer		0.00	1,271.00	0.00
20/09/2024	IN	TIKER/45271709	41277321		MR.VINOTH NAIYAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	2,095.00	0.00	2,095.00
24/09/2024	IN	TIKER/45277758	41283364		MR.VINOTH NAIYAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	5,238.00
						7,486.00	2,248.00	
						*Period Closing Bal.:		5,238.00