



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/08/2024
CBT000825 - JEYARAJ J M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/01/2024	IN	TI/35300659	31426753		VINODHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	693.00
27/01/2024	RC		16137334	Dr Paid Cash Cash Amount Received		0.00	700.00	-7.00
03/02/2024	IN	TI/35314502	31440593		VINODHINI . SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	686.00
05/02/2024	RC		16143404	Online Payment Bank Transfer		0.00	686.00	0.00
						1,386.00	1,386.00	
						*Period Closing Bal.:		0.00