



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
CBT000840 - ASISH M DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,386.00
23/05/2024	RC		26024332	martinasish@okaxis-451079428162 Bank Transfer		0.00	1,386.00	0.00
25/05/2024	IN	TIKER/45085029	41085782		MARIMUTHU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	1,257.00
29/05/2024	IN	TIKER/45089879	41090606		MARIMUTHU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	2,835.00
						2,835.00	1,386.00	
						*Period Closing Bal.:		2,835.00