



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
CBT000840 - ASISH M DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,243.00
15/08/2024	RC		26066839	martinasish@okaxis-422874664423 Bank Transfer		0.00	6,243.00	0.00
19/08/2024	IN	TIKER/45220979	41225127		NIJAMUDEEN BASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
23/08/2024	IN	TIKER/45229485	41233620		KAVITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	4,569.00
						4,569.00	6,243.00	
						*Period Closing Bal.:		4,569.00