



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/08/2024
CBT000873 - TINU THANKACHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/05/2023	RC		16015975	Bank Transfer		0.00	2,500.00	-2,500.00
08/05/2023	IN	2305451482	34009080	call dr Based On Sales Orders 9166.	RAGANDER DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	0.00
16/05/2023	IN	SA2300055029	31055008		ABIRAMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
02/06/2023	RC		16028062	Bank Transfer		0.00	1,297.00	0.00
18/06/2023	IN	SA2300095071	31104870		36a. DENTCARE MAGNA W/ODIE-12 ,13 ,14	3,465.00	0.00	3,465.00
07/07/2023	RC		16044378	Bank Transfer		0.00	3,465.00	0.00
08/07/2023	RC		16045036	Bank Transfer		0.00	590.00	-590.00
08/07/2023	JE		1980642			590.00	0.00	0.00
						7,852.00	7,852.00	
						*Period Closing Bal.:		0.00