



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/10/2024
CBT001193 - SHRINNIVASAN P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2024	IN	TIKER/45192446	41195630		KAMALA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13	939.00	0.00	939.00
04/09/2024	RC		26076601	8973377616@axl-424893471687 Bank Transfer		0.00	939.00	0.00
22/09/2024	IN	TIKER/45274151	41279762		KAMALA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13 , 3D PRINTED CAST-11,12,13	2,610.00	0.00	2,610.00
						3,549.00	939.00	
						*Period Closing Bal.:		2,610.00