



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/08/2024
 CHN000674 - JULIE MARTIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,072.00
22/07/2024	IN	TIKER/45174802	41176346		YOHAN SIMON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	4,029.00
31/07/2024	RC		26058934	drmartinjulie-1@okaxis-457928099211 Bank Transfer		0.00	5,000.00	-971.00
02/08/2024	IN	TIKER/45194900	41198075		RANGARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	1,986.00
06/08/2024	IN	TIKER/45200711	41203865		YOHAN SIMON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	5,131.00
16/08/2024	RT		141004198	ag-263/tiker/45174802/2957/w/type change/coo		0.00	2,957.00	2,174.00
20/08/2024	RC		26069097	drmartinjulie-1@okaxis-459921607347 Bank Transfer		0.00	971.00	1,203.00
25/08/2024	IN	TIKER/45233017	41237150		SIMON VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,771.00
						10,627.00	8,928.00	
						*Period Closing Bal.:		2,771.00