



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004518 - NEELAMBARI MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/07/2023	IN	TI/35047606	31171792		ARUNACHALAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,21,24,25	2,095.00	0.00	2,095.00
10/08/2023	IN	TI/35062810	31187453		ARUNACHALAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,21,24,25	3,143.00	0.00	5,238.00
19/08/2023	RC		16064951	Cash Amount Received		0.00	5,238.00	0.00
08/09/2023	IN	TI/35106066	31230897		KOMALAVALLI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27	5,237.00	0.00	5,237.00
27/10/2023	RC		16096780	Bank Transfer		0.00	5,237.00	0.00
18/05/2024	IN	TIKER/45074266	41075089		KAVINAYAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
11/06/2024	RC		26033634	dr.neelambarimohan08-1@okicici-45296184 9734		0.00	1,953.00	0.00
						12,428.00	12,428.00	
						*Period Closing Bal.:		0.00