



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 13/02/2024
CLT000490 - PAL DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 3,846.00
02/02/2024	IN	TI/35313666	31439761		BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	5,942.00
09/02/2024	RC		16144556	varada.sathyanath01-1@okaxis-440697912 304		0.00	2,096.00	3,846.00
12/02/2024	IN	TI/35327076	31453169		NAVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	8,038.00
						6,288.00	2,096.00	
								*Period Closing Bal.: 8,038.00