



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 18/03/2024
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
09/03/2024	IN	TI/35368403	31494482		RAHUL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	9,193.00
12/03/2024	IN	TI/35372640	31498714		RAHUL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	10,348.00
						8,598.00	2,096.00	
						*Period Closing Bal.:		10,348.00