



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/02/2024 To Date : 08/05/2024
 IDU000114 - CHAITHANYA RAJAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,013.00
10/02/2024	IN	TI/35325604	31451697		SHINTO THOMAS TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	22,498.00
14/02/2024	RC		16147026	Bank Transfer		0.00	22,948.00	-450.00
15/02/2024	IN	TI/35332162	31458243		MARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	2,726.00	0.00	2,276.00
16/02/2024	RC		16147427	chaithanyarajan1995-1@okaxis-404784509 961		0.00	2,726.00	-450.00
26/03/2024	IN	TI/35394511	31520608		MELBY ROBIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15	485.00	0.00	35.00
09/04/2024	RC		26003717	chaithanyarajan1995-1@okaxis-446648401 760		0.00	485.00	-450.00
						3,696.00	26,159.00	
						*Period Closing Bal.:		-450.00