



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/11/2024 To Date : 30/11/2024
 OTP000006 - SAJOY C MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,739.00
28/11/2024	IN	TIKER/45375596	41385320		BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	21,409.00
28/11/2024	IN	TIKER/45376018	41385749		SUSHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	23,593.00
29/11/2024	RC		26119032	sreevalsancva@okaxis-433453464002 Bank Transfer		0.00	4,000.00	19,593.00
						3,854.00	4,000.00	
						*Period Closing Bal.:		19,593.00