



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/02/2024 To Date : 12/03/2024
 OTP000208 - RANJU RAGHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,485.00
22/02/2024	IN	TI/35343194	31469262		NITHIN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,053.00
24/02/2024	RC		16151083	drranjuraghu@okaxis-405522456548 Bank Transfer		0.00	2,000.00	2,053.00
27/02/2024	RC		16152561	drranjuraghu-3@okaxis-405818407205 Bank Transfer		0.00	2,000.00	53.00
01/03/2024	IN	TI/35356294	31482365		VIVEK R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,441.00
05/03/2024	RC		16156754	Bank Transfer		0.00	1,388.00	53.00
						2,956.00	5,388.00	
						*Period Closing Bal.:		53.00