



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/03/2023 To Date : 27/03/2024
PRM000157 - SREENATH S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-4.00
10/08/2023	IN	TI/35063306	31187948		SHAANA SHOUKATH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,496.00
05/09/2023	RC		16071727	Bank Transfer		0.00	2,500.00	-4.00
21/11/2023	IN	TI/35208849	31333867		SALMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45	2,415.00	0.00	2,411.00
09/12/2023	RC		16116426	drsnath1@okaxis-334326947195 Bank Transfer		0.00	2,411.00	0.00
						4,915.00	4,911.00	
						*Period Closing Bal.:		0.00