



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/04/2024
TVM000277 - SONIYA THILAKAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2022	RC		6045501	Bank Transfer		0.00	10,247.00	-10,247.00
22/07/2022	RC		6045501	Bank Transfer		10,247.00	0.00	0.00
07/01/2023	RC		6118090	Cash Amount Received		0.00	1,465.00	-1,465.00
07/01/2023	JE		1340827			1,465.00	0.00	0.00
06/09/2023	IN	TI/35102520	31227353		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
03/02/2024	RC		16141614	drsoniyathilakan@okicici-403449451779 Bank Transfer		0.00	635.00	0.00
						12,347.00	12,347.00	
						*Period Closing Bal.:		0.00