



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR001703 - BOBBY CYRRIAC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		693.00
08/10/2024	IN	TIKER/45300312	41307180		ANU MARY DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	6,291.00	0.00	6,984.00
18/10/2024	IN	TIKER/45315652	41323033		RAVINDRAN NAIR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	9,399.00
31/10/2024	RC		26105465	Bank Transfer		0.00	9,399.00	0.00
31/10/2024	JE	223517	3273651			693.00	0.00	693.00
31/10/2024	JE	223517	3273651			0.00	693.00	0.00
						9,399.00	10,092.00	
						*Period Closing Bal.:		0.00