



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 07/08/2024
 CBT001140 - KARPAKHAM J U

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,344.00
05/07/2024	RC		26046294	Cash Amount Received		0.00	4,350.00	-6.00
10/07/2024	IN	TIKER/45156607	41158171		VASANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	5,231.00
06/08/2024	IN	TIKER/45200276	41203435		NIRANJANA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	6,386.00
						6,392.00	4,350.00	
						*Period Closing Bal.:		6,386.00