



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CBT001173 - GAYATHIRI V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2024	IN	TIKER/45162442	41163998	DISC 79/ 10%/FIRST ALIGNER/6867	ANIRUDH K A DENTCARE ALIGNERS PRIME 50 SPLINTS PER PACK-	64,893.00	0.00	64,893.00
17/07/2024	RC		26051817	Dr Paid Cash Cash Amount Received		0.00	14,900.00	49,993.00
17/07/2024	RC		26051818	Dr Paid Cash Cash Amount Received		0.00	25,000.00	24,993.00
17/07/2024	RC		26051819	Dr Paid Cash Cash Amount Received		0.00	25,000.00	-7.00
						64,893.00	64,900.00	
						*Period Closing Bal.:		-7.00