



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 22/08/2024  
 CHN002969 - REJIKUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,652.00
08/08/2024	IN	TIKER/45204481	41207632		PANJAVARNAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,25,26	8,639.00	0.00	19,291.00
12/08/2024	IN	TIKER/45210848	41213988		YASASHWINI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	20,446.00
12/08/2024	IN	TIKER/45210849	41213989		YASASHWINI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	60,249.00
14/08/2024	RC		26067175	Bank Transfer		0.00	10,652.00	49,597.00
19/08/2024	IN	TIKER/45221384	41225531		JOHN PRABUDOS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	52,012.00
						<b>52,012.00</b>	<b>10,652.00</b>	
						*Period Closing Bal.:		52,012.00