



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/08/2024 To Date : 12/09/2024
 CLT000009 - CHERUVANNUR DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		693.00
23/08/2024	IN	TIKER/45228925	41233060		ABOObAKER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	1,045.00	0.00	1,738.00
27/08/2024	IN	TIKER/45234710	41239150		ABOObAKER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14	1,568.00	0.00	3,306.00
29/08/2024	RC		26073318	sinnithilak@okicici-424280043280 Bank Transfer		0.00	693.00	2,613.00
29/08/2024	IN	TIKER/45238182	41242619		USHA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37	2,095.00	0.00	4,708.00
03/09/2024	IN	TIKER/45246241	41250997		USHA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,35,36,37	3,143.00	0.00	7,851.00
						7,851.00	693.00	
						*Period Closing Bal.:		7,851.00