



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/08/2024 To Date : 27/08/2024
CLT000009 - CHERUVANNUR DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/08/2024	IN	TIKER/45217807	41220943		ASHRAF SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
23/08/2024	IN	TIKER/45228925	41233060		ABOBAKER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	1,045.00	0.00	1,738.00
						1,738.00	0.00	
						*Period Closing Bal.:		1,738.00