



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/07/2024 To Date : 29/08/2024
CLT000251 - RIYAS AHAMED P BALUSSERY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,321.00
24/07/2024	IN	TIKER/45179860	41182645		SHILPA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	6,642.00
06/08/2024	RC		26062960	Cash Amount Received		0.00	6,500.00	142.00
14/08/2024	IN	TIKER/45214645	41217782		SAPNA ULLAS BSY DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	720.00
14/08/2024	IN	TIKER/45214646	41217783		SAPNA ULLAS BSY DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	17,519.00
						20,698.00	6,500.00	
						*Period Closing Bal.:		17,519.00