



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 24/06/2024
 CLT000476 - BINU PURUSHOTHAMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/01/2024	IN	TI/35309066	31435164		AMITH SEBASTIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
03/02/2024	IN	TI/35315346	31441437		AMITH SEBASTIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	3,655.00
03/02/2024	IN	TI/35315348	31441439		AMITH SEBASTIN DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	46,236.00	0.00	49,891.00
09/02/2024	RC		16145008	Bank Transfer		0.00	25,000.00	24,891.00
06/06/2024	RC		26031811	Bank Transfer		0.00	24,000.00	891.00
						49,891.00	49,000.00	
						*Period Closing Bal.:		891.00