



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 02/08/2024
 CLT000673 - ATHUL CHANDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/07/2024	IN	TIKER/45171784	41173331		DEEPA C K DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,26	1,544.00	0.00	1,544.00
23/07/2024	IN	TIKER/45178148	41180936		DEEPA C K DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,14,15	1,969.00	0.00	3,513.00
29/07/2024	RC		26057365	athulchandra.m@okicici-457741868220 Bank Transfer		0.00	1,969.00	1,544.00
01/08/2024	RT	41173331	141003874	CD/JL853/45171784/1544/MERCY/UNIT CHANGE/AT		0.00	1,544.00	0.00
						3,513.00	3,513.00	
						*Period Closing Bal.:		0.00