



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
KLM000189 - JINU MATHEW VAIDYAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2024	IN	TIKER/45187615	41190566		JOANN LIZ THOMAS DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK- , DENTCARE ALIGNERS RETAINER PER SPLINT-	52,870.00	0.00	108,054.00
						<b>52,870.00</b>	<b>0.00</b>	
						*Period Opening Bal.:		55,184.00
						*Period Closing Bal.:		108,054.00