



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
KMB000016 - NAARAYANEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,285.00
02/07/2024	RC		26046314	Bank Transfer		0.00	7,285.00	0.00
06/07/2024	IN	TIKER/45150864	41152435		GEETHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00
19/07/2024	IN	TIKER/45171514	41173061		PREDHEEPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,386.00	0.00	2,073.00
						<b>2,073.00</b>	<b>7,285.00</b>	
						*Period Closing Bal.:		2,073.00