



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 23/09/2024
KMB000062 - ARIVUNITHI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-2,199.00
10/09/2024	IN	TIKER/45257630	41262370		RAJUDEEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27	2,615.00	0.00	416.00
13/09/2024	IN	TIKER/45263048	41268375		RAJUDEEN DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	4,818.00	0.00	5,234.00
17/09/2024	IN	TIKER/45267864	41273184		VIJI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	18,023.00
18/09/2024	RC		26083053	arivunithi94-3@okicici-462878476905 Bank Transfer		0.00	2,619.00	15,404.00
18/09/2024	RT	41262370	141005306	CD/SP429/45257630/2615/BP SIR/WORK TYPE CHANGE		0.00	2,615.00	12,789.00
23/09/2024	RC		26085614	arivunithi94-3@okicici-463384966834 Bank Transfer		0.00	12,789.00	0.00
						20,222.00	18,023.00	
						*Period Closing Bal.:		0.00