



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/07/2024 To Date : 30/07/2024  
KMB000062 - ARIVUNITHI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/07/2024	IN	TIKER/45177906	41180694	DISC79/10%/FIRST ALIGNER/599	AAFIYA DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	5,662.00	0.00	5,662.00
27/07/2024	RC		26056917	arivunithi94-3@okicici-457509895709 Bank Transfer		0.00	21,995.00	-16,333.00
27/07/2024	IN	TIKER/45185403	41188359	DISC79/10%/FIRST ALIGNER/1495	AAFIYA DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	14,134.00	0.00	-2,199.00
						<b>19,796.00</b>	<b>21,995.00</b>	
						*Period Closing Bal.:		-2,199.00