



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 28/03/2024  
KPM000085 - VISHNU R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,386.00
15/01/2024	IN	TI/36501019	31412323		SURESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	10,886.00
15/01/2024	IN	TI/36501084	31412388		SURESH DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	86,266.00	0.00	97,152.00
29/01/2024	RC		16139910	Bank Transfer		0.00	8,386.00	88,766.00
26/02/2024	RC		16154196	Bank Transfer		0.00	88,766.00	0.00
						<b>88,766.00</b>	<b>97,152.00</b>	
						*Period Closing Bal.:		0.00